

Objection Deadline: November 4, 2016 at 4:00 p.m. (Prevailing Eastern Time)

ROPS & GRAY LLP
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*Counsel to the Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re : Chapter 11
: :
Gawker Media LLC, *et al.*,¹ : Case No. 16-11700 (SMB)
: :
Debtors. : (Jointly Administered)
: :
-----x

**THIRD MONTHLY STATEMENT OF ROPES & GRAY LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM SEPTEMBER 1, 2016 THROUGH SEPTEMBER 30, 2016**

Name of Applicant:	Ropes & Gray LLP Counsel to the Debtors and Debtors in Possession
Date of Retention:	July 14, 2016 (<i>nunc pro tunc</i> to June 10, 2016) [Docket No. 101]
Period for Which Fees and Expenses are Incurred:	September 1, 2016 through and including September 30, 2016 ²

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). Gawker Media LLC and Gawker Media Group, Inc.'s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Kinja Kft.'s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

Fees Incurred: \$1,048,899.50

Payment of Fees Requested (80%): \$839,119.60

Expenses Incurred: \$12,025.51

Total Fees and Expenses Due: \$851,145.11

This is a: X Monthly _____ Interim _____ Final Application.

² Includes certain fees totaling \$16,995.00 from August 29-31, 2016 that were entered after the filing of the Second Monthly Fee Statement [Dkt. No. 280]

Summary of Monthly Fee Statements Filed

<i>Application</i>		<i>Requested</i>		<i>CNO</i>	<i>Paid to Date</i>		<i>Total Unpaid</i>
Date Filed/Docket No.	Period Covered	Total Fees	Expenses	Date Filed / Docket No.	Fees (80%)	Expenses (100%)	Fees and Expenses
8/19/2016 Dkt No. 207	6/1/16 – 7/31/16	\$1,757,179.25	\$15,706.50	N/A	\$1,405,743.40	\$15,706.50	\$351,435.85
9/20/2016 Dkt No. 280	8/1/16- 8/31/16	\$1,175,380.00	\$22,299.24	N/A	\$940,304.00	\$22,299.24	\$23,5076.00
Totals		\$2,932,559.25	\$38,005.74		\$2,346,047.40	\$38,005.74	\$586,511.85

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PRELIMINARY STATEMENT

Ropes & Gray LLP (“Ropes & Gray”), attorneys for Gawker Media LLC (“Gawker Media”), Gawker Media Group, Inc. (“GMGI”), and Kinja Kft. (“Kinja”, and collectively with Gawker Media and GMGI, the “Debtors”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from September 1, 2016 through and including September 30, 2016 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the “Interim Compensation Order”). Ropes & Gray requests: (a) interim allowance and payment of compensation in the amount of \$839,119.60 (80% of \$1,048,899.50) of fees on account of reasonable and necessary professional services rendered to the Debtors by Ropes & Gray and (b) reimbursement of actual and necessary costs and expenses in the amount of \$12,025.51 incurred by Ropes & Gray during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Ropes & Gray professional and paraprofessional that provided services to the Debtors during the Compensation Period. The blended hourly billing rate of Ropes & Gray attorneys during the Compensation period is approximately \$849.06. The blended hourly billing rate of legal assistants during the Compensation Period is approximately \$304.27.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Ropes & Gray professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

3. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

4. **Exhibit D** sets forth detailed time records of Ropes & Gray professionals for the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of expenses incurred by Ropes & Gray in connection with services rendered to the Debtors during the Compensation Period for which Ropes & Gray seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Ropes & Gray has directed Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on: (a) the Debtors, Gawker Media LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, New York 10022, Attn: William D. Holden (profinvoices@gawker.com); (b) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (c) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (d) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and counsel to Cerberus Business Finance, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris (adam.harris@srz.com).

Dated: October 20, 2016
New York, New York

/s/ Gregg M. Galardi

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*Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leo Arnaboldi III	Partner	1984	1995	1,400.00	10.10	\$14,140.00
Gregg Galardi	Partner	1990	1998	1,230.00	159.00	\$195,570.00
James DeGraw	Partner	1991	2000	1,060.00	2.70	\$2,862.00
D. Ross Martin	Partner	1995	2004	1,170.00	128.30	\$150,111.00
Jonathan P. Gill	Partner	1998	2006	1,030.00	44.30	\$45,629.00
Dalila Argaez Wendlandt	Partner	1996	2007	970.00	41.30	\$40,061.00
Joanne M. De Silva	Partner	1991	2010	920.00	12.50	\$11,500.00
Erica Han	Counsel	2005		695.00	7.00	\$4,865.00
Joshua Sturm	Associate	2006		895.00	155.70	\$139,351.50
Jonathan Agudelo	Associate	2009		820.00	172.40	\$141,368.00
Lindita Bresa	Associate	2009		820.00	16.30	\$13,366.00
Mark Cianci	Associate	2010		765.00	2.90	\$2,218.50
Shaw Kaneyasu-Speck	Associate	2010		820.00	66.30	\$54,366.00
Kevin Zaragoza	Associate	2010		820.00	7.00	\$5,740.00
Jennifer Cormier	Associate	2011		765.00	3.00	\$2,295.00
Taras Czebiniak	Associate	2012		705.00	7.80	\$5,499.00
Elisa Durrette	Associate	2012		695.00	15.30	\$10,633.50
Elizabeth Bierut	Associate	2013		550.00	59.80	\$32,890.00

NAME OF PROFESSIONAL	TITLE	YEAR OF LAW SCHOOL GRADUATION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Saqib M. Hussain	Associate	2013		455.00	7.80	\$3,549.00
Averell Sutton	Associate	2013		365.00	31.60	\$11,534.00
Hannah Jenkins	Associate	2014		550.00	30.10	\$16,555.00
William A. McGee	Associate	2014		540.00	156.70	\$84,618.00
Peter Walkingshaw	Associate	2014		540.00	44.10	\$23,814.00
Lucy Corrigan	Associate	2015		470.00	14.90	\$7,003.00
Hanah Kim	Associate	2015		470.00	5.10	\$2,397.00
James Sullivan	Associate	2015		470.00	3.60	\$1,692.00
William Allen	Paralegal			400.00	5.50	\$2,200.00
Charles D. Brustman	Paralegal			270.00	2.50	\$675.00
Roberto Gonzalez	Paralegal			350.00	20.80	\$7,280.00
La-Toya Graham	Paralegal			260.00	12.30	\$3,198.00
Melissa Karasavidis	Paralegal			345.00	3.00	\$1,035.00
Meir Weinberg	Paralegal	2009		285.00	24.90	\$7,096.50
David Kolpin	Senior Research Librarian			360.00	2.30	\$828.00
Carson Dottin	Senior Designer II			295.00	8.90	\$2,625.50
Doron Greene	Senior Designer I			215.00	6.00	\$1,290.00
TOTAL:					1,291.80	\$1,049,855.50*

* Does not reflect reduction of \$956.00 applied to travel time.

TOTALS	BLENDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	1,146.93	405.20	\$464,738.00
Associates	698.26	800.40	\$558,889.50
Paraprofessionals/Staff	304.27	86.20	\$26,228.00
Blended Attorney Rate	849.06		
Total Fees Incurred		1,291.80	\$1,049,855.50*

* Does not reflect reduction of \$956.00 applied to travel time.

Exhibit B

Task Code Summary

TASK CODE SUMMARY

MATTER	DESCRIPTION	HOURS	AMOUNT
0002	Reporting (MOR / SEC)	1.90	\$1,738.00
0004	Litigation	175.10	\$132,104.50
0005	Tax Matters	21.20	\$23,482.50
0008	R&G Retention & Fee Applications	42.60	\$26,665.00
0011	Investigations	1.10	\$1,353.00
0012	Sales	211.90	\$180,672.00
0013	Claims	59.70	\$43,535.00
0014	Travel	3.90	\$956.00
0015	Debtor-in-Possession / Cash Collateral	70.20	\$52,502.50
0016	Other Retention & Fee Applications	49.50	\$31,054.50
0017	Executory Contracts / Leases	29.20	\$23,199.00
0018	Plan and Disclosure Statement	419.40	\$369,421.50
0019	Hearings	3.00	\$3,306.00
0020	Administration	58.00	\$33,531.00
0021	Business Operations / Strategic Planning	28.40	\$32,019.50
0022	Committee Matters / Meetings	36.00	\$36,673.00
0023	Creditor & Shareholder Inquiries	1.70	\$1,409.00
0024	Corporate Matters	27.00	\$19,071.50
0025	Employee Benefits Issues	9.60	\$7,464.00
0026	Relief from Stay & Adequate Protection	42.40	\$28,742.00
TOTAL:		1,291.80	\$1,048,899.50

Exhibit C

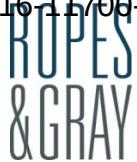
Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Color Photocopy	\$78.10
Computer Assisted Research	\$8,511.38
Courier Service	\$571.69
CourtCall Charges	\$155.00
Lien Searches	\$652.00
Photocopy	\$234.50
Postage	\$22.95
Recording Fees	\$140.00
Tabs and Binding	\$14.88
Transcript of Testimony	\$550.01
USPTO Charges	\$1,095.00
Total:	\$12,025.51

Exhibit D

Time Detail

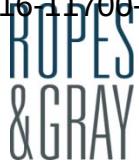


Invoice No.: 1038508
 Invoice Date: October 20, 2016
 Federal Tax ID: 04-2233412

GK Media
 c/o Opportune LLP
 Attn: William D. Holden
 10 East 53rd Street, 33rd Floor
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through September 30, 2016.

112782-0002	Reporting (MOR/SEC)			
Services			\$	1,738.00
112782-0004	Litigation			
Services				132,104.50
112782-0005	Tax Matters			
Services				23,482.50
112782-0008	R&G Retention & Fee Applications			
Services				26,665.00
112782-0011	Investigations			
Services				1,353.00
112782-0012	Sales			
Services				180,672.00
112782-0013	Claims			
Services				43,535.00
112782-0014	Travel			
Services				1,912.00
	50% Adjustment to Services			<u>-956.00</u>
Total Services				956.00
112782-0015	Debtor-In-Possession/Cash Collateral			
Services				52,502.50
112782-0016	Other Retention & Fee Applications			
Services				31,054.50
112782-0017	Executory Contracts/Leases			
Services				23,199.00
112782-0018	Plan and Disclosure Statement			
Services				369,421.50



112782-0019	Hearings	
Services		3,306.00
112782-0020	Administration	
Services		33,531.00
112782-0021	Business Operations/Strategic Planning	
Services		32,019.50
112782-0022	Committee Matters/Meetings	
Services		36,673.00
112782-0023	Creditor & Shareholder Inquiries	
Services		1,409.00
112782-0024	Corporate Matters	
Services		19,071.50
112782-0025	Employee Benefits Issues	
Services		7,464.00
112782-0026	Relief from Stay & Adequate Protection	
Services		<u>28,742.00</u>
Total Services		\$ 1,048,899.50

Disbursements and Charges

Color Photocopy	78.10
Computer Assisted Research	8,511.38
Courier Service	571.69
CourtCall Charges	155.00
Lien Searches	652.00
Photocopy	234.50
Postage	22.95
Recording Fees	140.00
Tabs and Binding	14.88
Transcript of Testimony	550.01
USPTO Charges	<u>1,095.00</u>
Total Disbursements and Charges	<u>12,025.51</u>
TOTAL	\$ <u>1,060,925.01</u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Galardi, G.	0.70	Review and comment on MOR (0.3); call with Opportune re: same (0.4).	861.00
09/01/16	Agudelo, J.	0.20	Email to UST regarding July monthly operating report.	164.00
09/02/16	Agudelo, J.	0.10	Confer with M. Weinberg regarding July MOR.	82.00
09/02/16	Weinberg, M.	0.20	E-file and coordinate service of MOR.	57.00
09/19/16	Agudelo, J.	0.10	Emails with W. Holden regarding UST request for records.	82.00
09/27/16	Agudelo, J.	0.40	Emails with S. Abdel, G. Galardi regarding August MOR (0.2); email to UST regarding same (0.2).	328.00
09/28/16	Agudelo, J.	0.10	Email with G. Zipes regarding August MOR statement.	82.00
09/29/16	Agudelo, J.	0.10	Email with S. Abdel regarding August MOR.	82.00
Total Hours		1.90		Total Amount \$ 1,738.00

File No.: 112782-0004 Litigation

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Galardi, G.	1.70	Work on issues re: existing litigation and lifting of stay issues (0.8); calls and emails with counsel for individual defendants to coordinate filings (0.9).	2,091.00
09/01/16	Agudelo, J.	0.60	Confer with R&G team regarding procedural issues in respect of adversary proceeding stipulation.&	492.00
09/01/16	Hussain, S.	1.00	Correspond with client to obtain relevant company records (0.1); conduct statutory research in connection with a litigation filing (0.9).	455.00
09/02/16	Galardi, G.	0.60	Address republication threat (0.3); address Ayyadurai and Terrill actions and stipulation (0.3)	738.00
09/02/16	Hussain, S.	3.10	Research applicable bankruptcy rules in connection with draft motion (2.4); draft outline of motion (0.7).	1,410.50
09/05/16	Galardi, G.	0.30	Address Ayyadurai and Terrill deadline issues for company lift stay	369.00
09/06/16	Bierut, E.	0.80	Discuss litigation issue with P. Walkingshaw (0.4); analyze litigation-related memo (0.4).	440.00
09/06/16	Hussain, S.	3.70	Draft outline for Rule 2004 motion.	1,683.50
09/06/16	Sturm, J.	0.20	Review correspondence regarding Rule 2004 motion.	179.00
09/06/16	Walkingshaw, P.	0.60	Prepare for, discuss litigation matter with E. Bierut.	324.00
09/08/16	Galardi, G.	0.90	Work on litigation strategy re: claims and pending litigations (0.4); draft extended emails re: same and next steps (0.5)	1,107.00
09/08/16	Martin, D.	1.00	Meeting with L. Bierut re 2004 motion.	1,170.00
09/08/16	Bierut, E.	2.10	Discuss litigation issues with D. Martin (1.5); analyze outline of litigation issues (0.6).	1,155.00
09/09/16	Galardi, G.	0.70	Call re: lift stay and company position on litigations and demands with LSKS	861.00
09/09/16	Bierut, E.	6.10	Correspond with D. Martin regarding litigation issues (0.2); gather documents for litigation issues (0.9); analyze outline of litigation issues (2.0); draft litigation document (3.0).	3,355.00
09/11/16	Agudelo, J.	0.30	Email to R&G team regarding background materials in connection with disputes.	246.00
09/12/16	Galardi, G.	1.10	Work on litigation strategy re: various potential affirmative claims	1,353.00
09/12/16	Martin, D.	1.80	Formulation of rule 2004 discovery (0.5); revision of rule 2004 outline (1.3).	2,106.00
09/12/16	Bierut, E.	9.90	Draft 2004 motion (7.0); research litigation issues in connection with same (2.9).	5,445.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/12/16	Gonzalez, R.	1.00	Revise set of documents re Gawker material from 2004 motion materials (0.5); supplement binder of Gawker 2004 motion material (contents and table of contents) with new documents (0.5).	350.00
09/13/16	Galardi, G.	2.40	Call with Levine re: ongoing litigation and Company strategy (0.9); work on affirmative claims and analysis and next steps (0.8); call with counsel to various plaintiffs re: potential settlement structure and issues (0.7).	2,952.00
09/13/16	Martin, D.	2.70	Call with LSKS regarding Bollea I issues (1.0); review of rule 2004 issues on prima facie tort claim (1.7).	3,159.00
09/13/16	Bierut, E.	6.90	Continue drafting 2004 motion (2.9); revise 2004 motion (4.0).	3,795.00
09/14/16	Martin, D.	1.00	Telephone conference with D. Wendlandt regarding discovery strategy (0.5); meeting with same regarding Rule 2004 Motion (0.5).	1,170.00
09/14/16	Wendlandt, D.	3.60	Prepare for, call with R. Martin to review R. 2004 motion and plan issues (0.8); meeting with R. Martin re: discovery motion (0.5); review Rule 2004 motion and edits to same (2.3).	3,492.00
09/14/16	Bierut, E.	6.90	Analyze comments to 2004 motion (1.9); research litigation issues in connection with same (1.0); revise 2004 motion (4.0).	3,795.00
09/14/16	Dottin, C.	0.20	Confer with R. Martin on the creation of a series of demonstratives for upcoming client presentation.	59.00
09/15/16	Bierut, E.	2.70	Revise litigation brief (2.5); research litigation issue in connection with same (0.2).	1,485.00
09/16/16	Galardi, G.	1.90	Prepare for and attend call with Bollea counsel re: modification of stay (0.6); follow-up re: same with client (0.2); work on 2004 discovery strategy (0.7); work on claims objection strategy (0.7).	2,337.00
09/16/16	Martin, D.	3.50	Call with Bollea counsel regarding lift stay (0.4); revisions to 2004 motion draft (3.1).	4,095.00
09/16/16	Dottin, C.	2.20	Prepare and edit first draft of a series of demonstratives for upcoming client presentation as per R. Martin.	649.00
09/17/16	Martin, D.	3.70	Draft and revise Rule 2004 Motion.	4,329.00
09/18/16	Martin, D.	5.50	Revise Rule 2004 Motion.	6,435.00
09/19/16	Galardi, G.	0.60	Call with LSKS re: status of stay negotiations and litigations	738.00
09/19/16	Martin, D.	2.80	Review Rule 2004 motion and provide comments (0.4); revise loan structure slide	3,276.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/19/16	Wendlandt, D.	1.00	(0.3); revise slides regarding plan and process (2.1). Review Rule 2004 motion.	970.00
09/19/16	Bierut, E.	0.40	Analyze issues in 2004 motion (0.4).	220.00
09/19/16	Dottin, C.	1.30	Edit demonstratives for upcoming client presentation as discussed with R. Martin.	383.50
09/20/16	Martin, D.	1.20	Comment on 2004 motion.	1,404.00
09/20/16	Wendlandt, D.	3.40	Edits to Rule 2004 motion (1.8); call with L. Bierut regarding Rule 2004 motion facts (0.5); e-mails regarding same (0.3).	3,298.00
09/20/16	Bierut, E.	1.70	Discuss 2004 motion with D. Wendlandt (0.5); discuss litigation issues with client (0.2); analyze documents for 2004 motion (1.0).	935.00
09/21/16	Galardi, G.	1.70	Work on 2004 request and strategy (1.1); review settlement proposal from plaintiff (0.3); follow-up re: same and next steps (0.2); follow-up re: stay modifications (0.1).	2,091.00
09/21/16	Martin, D.	0.80	Review of 2004 exam motion.	936.00
09/21/16	Wendlandt, D.	0.50	Meeting with L. Bierut regarding Rule 2004 motion.	485.00
09/21/16	Bierut, E.	6.30	Discuss litigation issues with D. Wendlandt (0.5); revise 2004 motion (4.0); research law for 2004 motion (1.8).	3,465.00
09/21/16	Gonzalez, R.	0.90	Prepare courtesy copy of selected documents for the Court (0.6); arrange and monitor delivery of documents to Court (0.3).	315.00
09/22/16	Galardi, G.	1.10	Call with LSKS re: status of stay modification and next steps (0.6); follow-up re: same and settlement offers (0.5)	1,353.00
09/22/16	Martin, D.	1.80	Analysis of stays for publication litigation, and timing with motions to dismiss (0.8); telephone conference with D. Wendlandt regarding Rule 2004 motion (1.0).	2,106.00
09/22/16	Wendlandt, D.	7.00	Edits to Rule 2004 Motion (4.5); attend to emails regarding discovery (0.50); telephone conference with Ross Martin regarding R 2004 Motion (1.0); additional edits to Rule 2004 Motion (1.0).	6,790.00
09/22/16	Bierut, E.	4.10	Revise 2004 motion (3.1); research litigation issue related to same (1.0).	2,255.00
09/22/16	Gonzalez, R.	0.70	Revise set of documents to be used in connection with 2004 motion (0.4); revise index to reflect new documents (0.3).	245.00
09/23/16	Martin, D.	1.50	Analysis of Huon and William litigation issues (1.2); telephone conference with C. Dottin regarding loan structure slides (0.3).	1,755.00
09/23/16	Wendlandt, D.	2.00	Edits to Rule 2004 Motion.	1,940.00
09/23/16	Agudelo, J.	0.30	Confer with A. McGee regarding lift stay stipulation.	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/23/16	Dottin, C.	0.80	Prepare for, call with R. Martin regarding demonstratives (0.5); begin preparing second set of demonstratives as discussed with R. Martin (0.3).	236.00
09/24/16	Wendlandt, D.	2.00	Edits to Rule 2004 Motion.	1,940.00
09/24/16	Bierut, E.	1.60	Revise 2004 motion (1.6).	880.00
09/24/16	Dottin, C.	3.00	Continue preparing demonstratives as discussed with R. Martin (3.0).	885.00
09/25/16	Wendlandt, D.	1.80	Edits to Rule Motion.	1,746.00
09/25/16	Bierut, E.	1.00	Revise 2004 motion (1.0).	550.00
09/26/16	Galardi, G.	0.40	Address 2004 motion with Independent Director and others	492.00
09/26/16	Wendlandt, D.	1.00	Edits to Rule Motion.	970.00
09/26/16	Bierut, E.	0.80	Revise 2004 motion (0.8).	440.00
09/27/16	Galardi, G.	0.60	Call with LSKS re: litigation strategy on numerous matters (0.4); address 2004 facts and issues (0.2)	738.00
09/27/16	Martin, D.	1.80	Rule 2004 exam revisions.	2,106.00
09/27/16	Wendlandt, D.	3.00	Attend to Rule 2004 Motion; discovery requests and edits (2.6); call with E. Beirut regarding 2004 Motion (0.4).	2,910.00
09/27/16	Agudelo, J.	0.20	Emails with L. Bierut, M. Weinberg regarding Rule 2004 motion (0.1); emails with Prime Clerk regarding service of same (0.1).	164.00
09/27/16	Bierut, E.	5.90	Revise 2004 motion (4.0); draft litigation declaration (1.5); discuss 2004 motion with D. Wendlandt (0.4).	3,245.00
09/27/16	Gonzalez, R.	1.00	Prepare exhibits and perform quality control measures on the Declaration Of D. Ross Martin In Support Of The Motion Of The Debtors For Leave Pursuant To Rule 2004 Of The Federal Rules Of Bankruptcy Procedure To Conduct Discovery Concerning Potential Plan Issues And Potential Causes Of Action, And To Establish Discovery Response And Dispute Procedures (1.0).	350.00
09/27/16	Weinberg, M.	3.90	Cite-check and revise 2004 motion (2.9); revise declaration for same (0.5); emails with L. Bierut regarding same (0.3); emails regarding filing and service of same (0.2).	1,111.50
09/28/16	Martin, D.	1.20	Revisions to 2004 exam.	1,404.00
09/28/16	Wendlandt, D.	3.80	Edits to Rule 2004 Motion (2.0); review document requests (0.5); review comments on Rule 2004 motion and respond to same (0.8); edits regarding sonnenbock in connection with motion (0.5).	3,686.00
09/28/16	Agudelo, J.	0.70	Emails with L. Bierut, M. Weinberg regarding Rule 2004 motion (0.2); review	574.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			proposed lift stay order for Denton in Huon (0.3); emails with R. Martin regarding same (0.2).	
09/28/16	Bierut, E.	1.30	Revise 2004 motion and declaration (1.3).	715.00
09/28/16	McGee, W.	0.40	Correspondence with team regarding rule 2004 motion (0.3); confer with court regarding the same (0.1).	216.00
09/28/16	Gonzalez, R.	0.10	Revise exhibits and Declaration Of D. Ross Martin In Support Of The Motion Of The Debtors For Leave Pursuant To Rule 2004 Of The Federal Rules Of Bankruptcy Procedure To Conduct Discovery Concerning Potential Plan Issues And Potential Causes Of Action, And To Establish Discovery Response And Dispute Procedures (0.1).	35.00
09/28/16	Weinberg, M.	0.70	Prepare service list for 2004 motion (0.3); emails with L. Bierut regarding same (0.2); emails regarding finalizing 2004 motion and declaration (0.2).	199.50
09/28/16	Dottin, C.	1.10	Update demonstratives as discussed with R. Martin.	324.50
09/28/16	Greene, D.	3.00	Created new series of graphs and demonstratives for R. Martin related to plan structure.	645.00
09/29/16	Galardi, G.	0.70	Review revised 2004 motion (0.3); calls re: strategy on same (0.4)	861.00
09/29/16	Martin, D.	0.50	Office conference with D. Greene.	585.00
09/29/16	Wendlandt, D.	1.30	Attend to edits to Motion (1.0); review Harder email (0.3).	1,261.00
09/29/16	Bierut, E.	0.50	Revise 2004 motion and declaration (0.5).	275.00
09/29/16	Gonzalez, R.	0.60	Revise Declaration Of D. Ross Martin In Support Of The Motion Of The Debtors For Leave Pursuant To Rule 2004 Of The Federal Rules Of Bankruptcy Procedure To Conduct Discovery Concerning Potential Plan Issues And Potential Causes Of Action, And To Establish Discovery Response And Dispute Procedures to reflect new changes (0.3); create set of selected deposition material for further review (0.1); discussion with R. Allen regarding case material (0.2).	210.00
09/29/16	Dottin, C.	0.30	Meeting with R. Martin, D. Green regarding demonstratives.	88.50
09/29/16	Greene, D.	3.00	Updated, animated and created additional series of build slides demonstratives for R. Martin (2.7);graphics strategy meeting with R. Martin, C. Dottin (0.3).	645.00
09/30/16	Galardi, G.	0.20	Address removal motion (0.2)	246.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/30/16	Wendlandt, D.	1.00	Meeting with R&G team regarding discovery plan.	970.00
09/30/16	Agudelo, J.	1.10	Confer with G. Galardi regarding removal extension motion and related materials (0.2); draft same (0.9).	902.00
09/30/16	Bierut, E.	0.80	Discuss litigation issues with R&G team (0.5); summarize litigation issues (0.3).	440.00
09/30/16	Gonzalez, R.	2.20	Perform quality control measures regarding filings: Disclosure Statement For The Debtors' Joint Chapter 11 Plan Of Liquidation For Gawker Media Group, Inc., Gawker Media LLC, And Gawker Hungary KFT, Joint Chapter 11 Plan Of Liquidation For Gawker Media Group, Inc., Gawker Media LLC, And Gawker Hungary KFT, and the Order Approving (I) The Adequacy Of The Disclosure Statement, (II) Solicitation And Notice Procedures With Respect To Confirmation Of The Joint Chapter 11 Plan Of Liquidation For Gawker Media Group, Inc., Gawker Media LLC, And Gawker Hungary KFT, (III) The Form Of Ballots And Notices In Connection Therewith, And (IV) The Scheduling Of Certain Dates With Respect Thereto.	770.00
Total Hours		175.10	Total Amount \$ 132,104.50	

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/12/16	Arnaboldi, L.	0.30	Correspondence with Ross Martin regarding tax issues.	420.00
09/13/16	Arnaboldi, L.	1.00	Prepare for and participate in conference call with R&G team regarding tax issues.	1,400.00
09/13/16	Martin, D.	0.80	Telephone conference with team regarding plan tax issues.	936.00
09/13/16	Sturm, J.	4.50	Prepare for, call with R&G team regarding tax structuring issues relating to plan (1.5); research regarding plan tax structuring issues (1.9); begin revisions to plan to reflect revised tax structure (1.1).	4,027.50
09/13/16	Zaragoza, K.	0.80	Conference with L. Arnaboldi, R. Martin, J. Sturm regarding tax issues related to plan.	656.00
09/16/16	Galardi, G.	0.60	Work with Opportune on allocation tax issues.	738.00
09/20/16	Arnaboldi, L.	0.30	Attention to email from Ross Martin as to allocation issues in plan.	420.00
09/22/16	Arnaboldi, L.	0.30	Correspondence with Ross Martin and Kevin Zaragoza regarding Gawker plan tax issues.	420.00
09/23/16	Arnaboldi, L.	4.00	Prepare for and participate in conference call with Ross Martin, Kevin Zaragoza and others on tax issues in plan (2.0); draft email memo on tax issues to Ross Martin (2.0).	5,600.00
09/23/16	Martin, D.	1.00	Analysis of plan tax issues.	1,170.00
09/23/16	Walkingshaw, P.	1.20	Prepare for, call with R&G team regarding tax issues and research questions.	648.00
09/23/16	Zaragoza, K.	1.00	Conference with R&G team regarding tax issues in plan.	820.00
09/26/16	Galardi, G.	1.70	Numerous calls with Opportune re: Plan modeling issues and recovery/Tax issues (0.9); review and follow-up re: tax specialist comments and issues on plan structures (0.8).	2,091.00
09/27/16	Zaragoza, K.	0.30	Conference with R. Martin regarding tax issues in plan.	246.00
09/28/16	Arnaboldi, L.	1.40	Meeting with Kevin Zaragoza and Will Holden on tax issues (0.7); follow-up correspondence with Ross Martin (0.2); further review of allocation issues (0.5).	1,960.00
09/28/16	Zaragoza, K.	1.50	Review summary of tax issues (0.5); prepare for, conference with L. Arnaboldi and W. Holden (Opportune) regarding purchase price allocation (1.0).	1,230.00
09/29/16	Arnaboldi, L.	0.50	Participate in conference call with R&G team regarding tax issues.	700.00
Total Hours		21.20	Total Amount \$	23,482.50

File No.: 112782-0008 R&G Retention & Fee Applications

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Sutton, A.	3.00	Review invoice for first half of August in connection with fee statement.	1,095.00
09/02/16	Galardi, G.	0.80	Work on Monthly fee statement.	984.00
09/02/16	Sutton, A.	2.00	Continue review of August invoice in connection with fee statement (1.5); draft and send emails to OCP parties to obtain information for upcoming OCP (0.5).	730.00
09/06/16	Agudelo, J.	1.00	Confer with M. Alkaitis regarding August statement (0.7); confer with A. Sutton regarding same (0.3).	820.00
09/06/16	Sutton, A.	0.40	Discussion with M. Alkaitis concerning August fee statement.	146.00
09/09/16	Agudelo, J.	0.30	Confer with R&G team regarding R&G August fee statement.	246.00
09/10/16	Sutton, A.	2.50	Review August invoice in connection with fee application.	912.50
09/11/16	Agudelo, J.	0.20	Confer with A. Sutton regarding R&G August fee statement.	164.00
09/11/16	Sutton, A.	6.00	Continue to review timekeeper entries in connection with fee application (4.0); emails to R&G team concerning fee statement (2.0).	2,190.00
09/14/16	Galardi, G.	1.40	Review and edit time detail for August invoice.	1,722.00
09/14/16	Agudelo, J.	0.30	Confer with G. Galardi, M. Alkaitis regarding August fee statement.	246.00
09/15/16	Galardi, G.	0.80	Review and edit time detail for August invoice.	984.00
09/15/16	Agudelo, J.	0.30	Telephone conferences with G. Galardi, M. Alkaitis regarding August fee statement.	246.00
09/16/16	Galardi, G.	1.20	Review and revise time detail for privilege and billing categories.	1,476.00
09/16/16	Agudelo, J.	0.20	Office conference with M. Alkaitis regarding August fee statement (0.2).	164.00
09/19/16	Galardi, G.	1.20	Continue working on revised August invoice.	1,476.00
09/19/16	Agudelo, J.	5.40	Review August invoice in final preparation for fee statement (5.0); office conference with M. Alkaitis regarding same (0.2); e-mails with same regarding same (0.2).	4,428.00
09/20/16	Galardi, G.	0.90	Finalize August invoice.	1,107.00
09/20/16	Agudelo, J.	5.30	Review R&G August invoice (4.3); confer with G. Galardi regarding same (0.3); emails with M. Weinberg, A. Sutton regarding fee statement (0.5); e-mails with M. Weinberg regarding filing (0.2).	4,346.00
09/20/16	Sutton, A.	4.00	Work with R&G team to finalize Second Monthly Fee Statement for filing (4.0).	1,460.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/20/16	Weinberg, M.	4.90	Draft second monthly fee statement (3.7); correspond with J. Agudelo, A. Sutton, and Finance regarding same (1.0); e-file and coordinate service of same (0.2).	1,396.50
09/23/16	Agudelo, J.	0.20	Telephone conference with A. McGee regarding fee application.	164.00
09/23/16	McGee, W.	0.30	Prepare for, discuss first interim fee application with J. Agudelo.	162.00
Total Hours		42.60		Total Amount \$ 26,665.00

File No.: 112782-0011 Investigations

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/09/16	Galardi, G.	1.10	Continue analysis of intercompany and allocation issues, including review of documents (1.1)	1,353.00
		Total Hours	1.10	Total Amount \$ 1,353.00

File No.: 112782-0012 Sales

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/29/16	Gill, J.	5.00	Email and comment on Dundon NDA (Gawker) (0.4); telephone calls and correspondence with Univision counsel and client on Gawker.com assets (0.8); correspond on Canadian IT (0.4); telephone call with Istvan on VAT (0.4); correspondence on sale and Canadian payoff (0.6); correspond with Heather Dietrick on sale issues (0.3); correspond on issued contracts (J. Agudelo) (0.2); correspond with Univision counsel and client regarding winding down services and common interest agreements (1.3); review of 401(k) info sharing question and telephone call with client regarding same (0.3); telephone call with R. Martin regarding status (0.3).	5,150.00
08/30/16	Gill, J.	5.60	Participate in tax (US) telephone call with Opportune regarding sale (1.0); participate in 5th Avenue lease telephone call with Opportune and Camfor (0.2); review of transition issues and telephone call with Latham (0.9); participate in closing checklist telephone call with OMM/Latham (1.0); review of pay-off letter and sale issues (0.4); telephone calls and correspondence regarding closing issues (NWC, common interests and emails) (0.8); telephone call with Heather Dietrick on sale issues (0.8); telephone call and correspondence with Shannon Kirk regarding privilege (0.3); review of Hungarian tax issues relating to sale (0.2).	5,768.00
08/31/16	Gill, J.	5.50	Review of Hungary tax and coordination with PNC, Jalsovsky and OMM (0.5); telephone call with Gawker internal counsel on privilege issues (0.7); telephone call with Gawker IT and Heather on gawker.com issues (0.7); telephone call with Latham/OMM on gawker.com license (1.0); telephone call with F. Williams and Manolly on common interest (1.2); telephone call with R. Martin on privilege issues (0.3); review and revised common intent agreement (0.2); review, comment and analyze proposed email search terms (0.5); review correspondence with Buyer on US tax (0.4).	5,665.00
09/01/16	DeGraw, J.	0.20	Emails with R&G team re license terms.	212.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/01/16	Galardi, G.	2.10	Calls and emails re issues re: Gawker.com transition (0.9); review and comment on transition services agreement (0.8); address additional assumed contracts (0.4).	2,583.00
09/01/16	Gill, J.	1.70	Telephone call with Hungary tax with PWC (0.6); update deal team and follow-up on tax (0.3); correspondence on privilege issues and to internal GC (0.4); license agreement correspondence (0.4).	1,751.00
09/01/16	Martin, D.	1.00	Call with Usatine re closing issues.	1,170.00
09/01/16	Agudelo, J.	6.20	Draft motion to assume contracts requested by Univision (4.0); confer with R&G team regarding same (0.6); confer with client regarding same (0.5); confer with Opportune team regarding same (0.3); emails with E. Durrette regarding IP due diligence issues (0.4); telephone conferences with Prime Clerk team regarding upcoming filings (0.4).	5,084.00
09/01/16	Cianci, M.	0.60	Review Williams & Connolly revisions to draft common interest agreement governing privileged materials (0.4); call with S. Kaneyasu-Speck regarding same (0.2).	459.00
09/01/16	Durrette, E.	2.70	Draft Excluded Assets License Agreement (2.5); emails with J. Agudelo regarding IP sale issues (0.2).	1,876.50
09/01/16	Jenkins, H.	3.70	Attention to one new non-disclosure agreement (0.6); draft and revise the Seller and Buyer Officer certificates (1.1); draft and revise the escrow agreement (0.8); KYC documentation regarding the escrow agreement (0.5); and emails and calls with clients and other side coordinating outstanding items (0.7).	2,035.00
09/01/16	Kaneyasu-Speck, S.	6.50	Participate in tax call and review emails regarding tax issues (1.0); discuss and draft schedule of excluded assets and license agreement (2.0); discuss and draft winding down services agreement and common interest agreement (1.8); call with M. Cianci regarding same (0.2); provide information and documents in response to buyer information requests (1.5).	5,330.00
09/01/16	Zaragoza, K.	1.50	Call with R&G team, I. Csovári, B. Besesek, A. Burjan, M. Pepperney, Z. Domjan, S. Varga, A. Burchiel regarding tax issues in sale (0.5); research and analyze tax issues (1.0).	1,230.00
09/02/16	DeGraw, J.	1.50	Review and revise draft license agreement (1.2); discuss changes and approach with E. Durrette (0.2); emails with same regarding	1,590.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/02/16	Galardi, G.	3.30	same (0.1). Internal call with Gawker re: gawker.com election and issues (0.8); review revisions to license agreements (0.4); call with UNV re: closing issues (0.9); calls and emails re: sale closing matters and issues on wind down services (1.2).	4,059.00
09/02/16	Gill, J.	2.80	Telephone call with team (0.7); telephone call with CEO and President on license conditions (0.5); participated in privilege resolution call (0.6); drafting of various correspondence and inputs (1.0).	2,884.00
09/02/16	Martin, D.	1.40	Analysis of post-closing and license terms regarding privilege retention.	1,638.00
09/02/16	Agudelo, J.	2.20	Telephone conferences with P. Walkingshaw regarding research for motion to assume certain contracts in connection with sale (0.3); review same (0.4); edit motion (0.3); emails with R&G team regarding same (0.3); emails with T. Czebeniak, E. Durrette regarding IP due diligence issues in connection with sale (0.5); confer with Opportune team regarding contracts to be assumed by buyer (0.5); emails with R&G team, Opportune team regarding independent contractor related request from buyer (0.9).	1,804.00
09/02/16	Durrette, E.	7.10	Continue drafting Excluded Assets License Agreement (6.2); call with client to discuss Excluded Assets Agreement (0.9).	4,934.50
09/02/16	Jenkins, H.	2.70	Attention to incumbency certificates relating to KYC for the escrow agreement (0.6); edits to the escrow agreement (0.6); emails and calls with the Ropes and Opportune regarding outstanding independent contractor agreements (0.8); call with Ropes, Opportune and Gawker regarding the license agreement (0.6); and call with Ropes and Gray and Univision counsel regarding the closing checklist (0.6).	1,485.00
09/02/16	Kaneyasu-Speck, S.	5.80	Participate in closing checklist call (0.5); winding-down services agreement call (0.3); license agreement call (0.5); pay-off letters call (0.5) and excluded assets call (0.5); draft and revise amendment to asset purchase agreement (1.0); draft and revise winding down services agreement (1.0); draft and revise license agreement (1.5).	4,756.00
09/02/16	Sullivan, J.	0.80	Draft updates to closing checklist (0.8).	376.00
09/02/16	Walkingshaw, P.	3.20	Legal research in support of motion to	1,728.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			assume executory contracts (2.9); telephone conferences with J. Agudelo regarding same (0.3).	
09/02/16	Zaragoza, K.	0.10	Telephone conference with S. Kaneyasu-Speck regarding tax matters relating to services agreement.	82.00
09/03/16	Galardi, G.	0.60	Review and respond to emails re: sale issues	738.00
09/03/16	Kaneyasu-Speck, S.	4.00	Draft and revise winding down services agreement (2.0); draft and revise common interest agreement (1.0); correspond with internal team regarding transaction (1.0).	3,280.00
09/04/16	Galardi, G.	1.20	Review current flow of funds memo (0.3); review emails re: license and wind down agreement open issues and address same (0.9).	1,476.00
09/04/16	Kaneyasu-Speck, S.	1.50	Draft and revise license agreement (1.0); send agreements to opposing counsel (0.5).	1,230.00
09/05/16	Galardi, G.	0.90	Review emails re: various agreements with UVN (0.4); begin reviewing revised license and wind down agreements (0.5).	1,107.00
09/05/16	Agudelo, J.	0.20	Confer with R&G team, W. Holden regarding independent contractor related request from buyer.	164.00
09/05/16	Kaneyasu-Speck, S.	0.80	Respond to purchaser questions regarding transaction documents.	656.00
09/05/16	Sullivan, J.	0.90	Compile signature pages for closing (0.9).	423.00
09/06/16	DeGraw, J.	0.30	Emails, conference with E. Durrette re license agreement changes (0.1); review same (0.2).	318.00
09/06/16	Galardi, G.	5.40	Call re: Bank Accounts and closing issues (0.7); call re: closing lists and open items (0.6); call re: license agreement and issues (0.9); call re: winding down agreement and issues (0.8); emails and follow-up calls re: numerous APA closing issues and possible solutions (0.8); review latest forms of agreements (1.6).	6,642.00
09/06/16	Gill, J.	5.20	Telephone call with internal team on wording of services agreement (1.0); Gawker Closing - review and participate in license agreement telephone call with Buyer (0.5); review common interest agreement (0.4); review privilege email plans and participate in telephone calls and correspondence regarding same (1.2); review closing issues and closing telephone call with Buyer (1.6); review independent contractor issue via internal correspondence and telephone calls (0.5).	5,356.00
09/06/16	Martin, D.	0.70	Analysis of closing structure and license.	819.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/06/16	Agudelo, J.	1.30	Emails with R&G team regarding sale deliverables (0.2); emails with Prime Clerk team, Opportune teams regarding revised notice parties (0.4); emails with R&G team regarding Fifth Avenue lease assumption and assignment (0.3); confer with L. Bauck regarding employee benefit contracts in connection with sale (0.2); emails with R&G team regarding same (0.2).	1,066.00
09/06/16	Cianci, M.	0.90	Review proposed UniModa revisions to draft common interest agreement (0.7); correspondence with J. Gill re same (0.2).	688.50
09/06/16	Durrette, E.	3.80	Revise draft License Agreement per comments.	2,641.00
09/06/16	Jenkins, H.	4.60	Attention to closing checklist call with Univision counsel and Ropes and Gray (1.1); call with W. Holden and J. Gill regarding the winding up services agreement (0.9); compiling and circulating signature page packets (1.6); emails and documentation relating to outstanding KYC requirements (0.3); edits relating to Seller officer certificate (0.4); emails with Gawker regarding post-closing press release (0.3).	2,530.00
09/06/16	Kaneyasu-Speck, S.	9.90	Calls to discuss license agreement and winding-down services agreement (1.4); call to discuss closing checklist (1.0); draft and revise license agreement and winding-down services agreement (5.5); provide information and documents in response to buyer information requests (1.0); review funds flow (0.5); review closing checklist (0.5).	8,118.00
09/06/16	Sullivan, J.	1.90	Draft closing documentation including signature pages (0.8); Attend closing checklist call with R&G team and Seller counsel (1.1).	893.00
09/07/16	DeGraw, J.	0.40	Review proposed license agreement changes (0.2); discuss same with E. Durrette (0.1); emails re same (0.1).	424.00
09/07/16	Galardi, G.	4.40	Work on numerous sale closing issues including revisions to license and winding down agreements, pay off and pay down letters, lease matters, privilege protections (4.1); address Kinja managing director and post-closing issues (0.3).	5,412.00
09/07/16	Gill, J.	4.30	Prepared closing correspondence and participated in telephone calls with client regarding lease, privilege, winding-down services (2.8); telephone call with Buyer on	4,429.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/07/16	Agudelo, J.	1.50	closing call (1.0); telephone call with Buyer regarding pay-off letter (0.5). Emails with R&G team regarding sale related issues in connection with hearing next week (0.7); telephone voicemail to Unimerica counsel regarding same (0.1); telephone voicemail to Latham regarding same (0.1); confer with J. Gill, S. Kaneyasu-Speck regarding deliverables (0.6).	1,230.00
09/07/16	Cianci, M.	1.40	Revise draft common interest agreement and correspondence with J. Gill and S. Kaneyasu-Speck regarding same (0.8); circulating same to working group with comments (0.2); correspondence with client and S. Kaneyasu-Speck re further revision to same (0.3).	1,071.00
09/07/16	Durrette, E.	0.80	Further revise draft License Agreement (0.6); attend telephone call with client to discuss e-mail migration (0.2).	556.00
09/07/16	Jenkins, H.	3.20	Attention to draft escrow agreement and related KYC (0.7); call with Ropes and Gray and Univision counsel regarding outstanding items (0.6); license and winding down services agreement (0.8); and edits and related documentation for the funds flow (1.1).	1,760.00
09/07/16	Kaneyasu-Speck, S.	9.00	Draft and revise license agreement (3.0); participate in closing checklist call (1.0); review and process Hungary closing items (1.0); work on funds flow (3.0); work on estimated closing statement (1.0).	7,380.00
09/07/16	Sturm, J.	0.20	Review correspondence from J. Agudelo regarding outstanding sale issues	179.00
09/08/16	DeGraw, J.	0.30	Review license agreement draft (0.2); discuss same with E. Durrette (0.1).	318.00
09/08/16	Galardi, G.	2.40	Continue to work on closing issues with UNV, secured parties and contract parties (2.4).	2,952.00
09/08/16	Gill, J.	2.60	Review closing correspondence (0.3); telephone call with S. Kaneyasu-Speck regarding checklist (0.2); review of wind-down distribution (0.4); prepare for and attend Board telephone call (0.7) and closing check list telephone call (1.0).	2,678.00
09/08/16	Agudelo, J.	5.20	Confer with M. Zelina of Latham on bankruptcy court matters in connection with closing (1.3); confer with Opportune team regarding contracts to be assumed/assigned to buyer (1.0); review Viddler contract in connection with same (0.2); emails with	4,264.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/08/16	Durrette, E.	0.90	R&G team regarding same and cure procedure (0.6); confer with client, R&G team regarding sale deliverables (0.3); prepare for, telephone conference with counsel for Unimerica regarding outstanding cure objection (0.3); attend portion of closing checklist call (0.3); telephone conference with TSG regarding auction transcript (0.2); emails with R&G team regarding motion to assume contracts in connection with sale (0.5); emails with Prime Clerk regarding service of sale-related notice documents (0.3); email, telephone conference with A. McGee, M. Weinberg regarding debtors' address change upon closing (0.2).	625.50
09/08/16	Jenkins, H.	2.00	Further revise draft License Agreement (0.6); communicate with Buyer's counsel regarding License Agreement (0.3).	1,100.00
09/08/16	Kaneyasu-Speck, S.	7.40	Attend closing check in call with Ropes and Gray and Univision counsel (0.6); create execution versions of the exhibits to the purchase agreement (0.8); emails with Gawker regarding next steps and outstanding items (0.6).	6,068.00
09/08/16	McGee, W.	0.70	Participate in call to discuss license agreement (0.4); draft and revise license agreement (1.0); draft and revise winding-down services agreement (1.0); participate in call to discuss closing checklist (1.0); review Hungary closing documents (2.0); internal correspondence regarding logistical matters relating to closing (1.8); telephone conference with J. Gill regarding same (0.2).	378.00
09/09/16	Galardi, G.	3.90	Collect addresses for UniModa motion to assume.	4,797.00
09/09/16	Gill, J.	3.50	Work on final resolution of agreements and sale closing including license and winding down agreement, pay offs and funds flow (3.9).	3,605.00
09/09/16	Agudelo, J.	4.30	Review winding-down services and comment (0.5); review closing correspondence and email access questions (0.5); participated in closing telephone call regarding steps to be taken and "all hands" (1.8); follow-up regarding license and winding-down services (0.7).	3,526.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/09/16	Jenkins, H.	3.40	conferences with M. Zelina of Latham regarding certain contracts the buyer seeks to assume/assign (0.4); revise notice of sale closing (0.3); confer with G. Galardi regarding same (0.4); revise motion to assume certain contracts (0.8); email to R&G team regarding same (0.3); confer with A. McGee regarding schedule for same (0.3); emails with Prime Clerk team regarding same (0.2); emails with Latham team regarding same (0.2); confer with W. Holden, G. Galardi regarding employee ACH process going forward (0.5).	1,870.00
09/09/16	Kaneyasu-Speck, S.	3.00	Attention to ensuring all closing conditions, including delivery Buyer signature pages, is complete (0.7); create execution versions of additional purchase agreement exhibits (1.4); closing call with Ropes and Gray and Univision counsel (0.5); finalizing the funds flow (0.4); call and emails with client regarding litigation disclosures (0.4).	2,460.00
09/09/16	Sturm, J.	0.40	Discuss Hungary managing director appointment with Hungary counsel (1.0); discuss privilege search process with client (0.5); negotiate and revise winding down services agreement (1.0); negotiate and revise license agreement (0.5).	358.00
09/12/16	Gill, J.	1.20	Review draft notice of sale closing (0.2); review correspondence from J. Agudelo regarding same (0.2)	1,236.00
09/12/16	Agudelo, J.	0.40	Internal correspondence regarding special resolution (0.2); GMGI action for new GK manager, correspondence and review LLC Agreement (0.5); correspond with Hungary counsel about post-closing (0.2); correspond with J. Sturm regarding GMGI (0.3).	328.00
09/12/16	Jenkins, H.	2.70	Confer with M. Zelina of Latham regarding post-closing items (0.2); emails, telephone conference with M. Weinberg regarding filing of notice of sale closing (0.2).	1,485.00
09/12/16	Weinberg, M.	0.20	Attention to creation of execution deal documents (1.2); draft post-closing board resolutions relating to post-closing management of Gawker (0.9); internal Ropes and Gray emails relating to post-closing corporate governance of Gawker (0.6).	57.00
09/13/16	Agudelo, J.	0.80	E-file and coordinate service of notice of sale closing.	656.00
			Telephone conference with M. Zelina of	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/13/16	Jenkins, H.	0.60	Latham regarding contracts to be assumed in connection with sale (0.2); confer with Opportune team regarding same (0.2); emails with Prime Clerk regarding mailing of post-closing designation notices (0.4).	330.00
09/13/16	Kaneyasu-Speck, S.	0.60	Attention to post-closing intellectual property filings and original signature pages related thereto.	492.00
09/14/16	Agudelo, J.	2.50	Discuss Hungary director appointment and name change with Hungary counsel (0.6). Telephone conferences with M. Zelina regarding motion to assume new contracts (0.3); emails with H. Kim regarding same (0.3); telephone conferences, emails with A. McGee regarding same (0.5); revise motion (0.5); e-mail same to Latham team (0.2); revise assumption schedule (0.3); e-mail to W. Holden regarding same (0.2); email to W. Holden regarding post-closing designation notice (0.2).	2,050.00
09/14/16	Kim, H.	0.20	Review insurance related documents in connection with assignment to Univision.	94.00
09/14/16	McGee, W.	1.20	Confer with J. Agudelo regarding motion to assume schedule (0.2); draft the same (0.7); correspondence with Opportune regarding the same (0.3).	648.00
09/15/16	Agudelo, J.	0.60	Telephone conference with client regarding post-closing sale issues (0.3); emails with client regarding contracts assumed by buyer (0.3).	492.00
09/16/16	Agudelo, J.	2.50	Telephone conference, e-mails with client regarding contracts that may be assumed by Univision (0.3); confer with Prime Clerk regarding same (0.2); e-mails with L. Bauck of Opportune regarding Unimerica contracts (0.2); e-mail with M. Zelina, A. Raichilson of Latham regarding Univision correspondence received vendor (0.1); emails with client regarding same (0.2); telephone conferences with M. Zelina regarding motion to assume/assign certain contracts to Univision (0.3); revise motion in connection with same (1.2).	2,050.00
09/16/16	McGee, W.	1.20	Revise assignment schedule in connection with sale (0.9); confer with J. Agudelo regarding the same (0.3).	648.00
09/17/16	Agudelo, J.	0.30	Revise motion to assume contracts and assign to Univision (0.2); e-mail to R&G team regarding same (0.1).	246.00
09/17/16	McGee, W.	0.10	Correspondence with team regarding motion	54.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/19/16	Agudelo, J.	0.30	to assume/assign (0.1). Emails with M. Zelina of Latham regarding motion to assume/assign certain contracts to Univision.	246.00
09/19/16	McGee, W.	0.30	Correspondence with team, Prime Clerk regarding motion to assume and assign contracts in connection with sale.	162.00
09/20/16	Jenkins, H.	1.60	Attention to executing and compiling deal documents relating to the Univision purchase.	880.00
09/20/16	McGee, W.	0.60	Correspondence with team relating to motion to assume/assign certain contracts in connection with sale (0.2); prepare the same for filing (0.4).	324.00
09/20/16	Weinberg, M.	0.40	Review and finalize motion to assume and assign contracts to Univision (0.2); e-file and coordinate service of same (0.2).	114.00
09/21/16	Agudelo, J.	0.80	Emails with M. Zelina of Latham regarding post-closing designated contract list (0.2); revise notice (0.2); email to R&G team regarding deal documents (0.1); emails with Prime Clerk regarding service of post-closing designated contracts list (0.3).	656.00
09/22/16	Gill, J.	0.30	Review and redact license agreement.	309.00
09/22/16	Agudelo, J.	2.20	Prepare for, telephone conference with client regarding contracts to be assumed (0.8); confer with G. Galardi regarding same (0.2); telephone conference with M. Zelina of Latham regarding post-closing designated notice and contracts (0.4); several e-mails with same regarding same (0.3); emails with Prime Clerk regarding assigned contracts schedule (0.5); e-mails with Latham regarding additional contract to be assumed/assigned (0.3).	1,804.00
09/22/16	Kaneyasu-Speck, S.	0.20	Review license agreement and propose redactions.	164.00
09/23/16	Agudelo, J.	0.60	Telephone conference with M. Zelina of Latham regarding post-closing designation notice (0.2); e-mails with same regarding same (0.1); emails with Prime Clerk regarding same (0.2); email to W. Holden regarding Univision letter sent to vendors (0.1).	492.00
09/26/16	Agudelo, J.	4.00	Emails with E. Goldstein of Goodwin regarding United Healthcare contract to be assumed/assigned to Univision (0.3); emails with M. Zelina of Latham regarding same (0.1); emails with client regarding Fastly cure payment (0.2); email to Fastly attorney	3,280.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/26/16	Weinberg, M.	0.30	regarding same (0.1); emails with client regarding post-closing designation notice cure amounts (0.2); telephone conference with S. Abdel regarding same (0.2); emails with M. Zelina regarding same (0.2); final review of assignment schedule (1.4); review notice relating to same (0.2); emails with Latham team regarding same (0.5); email to client regarding same (0.2); emails with M. Weinberg regarding filing (0.2); emails with Prime Clerk regarding edits to mailing list, filing (0.2).	
09/27/16	Agudelo, J.	1.70	Compile motion to assume contracts for J. Agudelo (0.2); emails regarding filing (0.1).	85.50
09/27/16	Agudelo, J.	1.70	Telephone conferences with M. Zelina regarding post-closing designation notice (0.4); confer with S. Kaneyasu-Speck regarding same (0.2); telephone conference with same an M. Zelina regarding same (0.2); telephone conference with S. Abdel regarding same (0.1); emails with M. Zelina regarding same (0.1); final review of notice (0.2); emails with M. Weinberg regarding filing of same (0.2); emails with Prime Clerk regarding service of same (0.3).	1,394.00
09/27/16	Weinberg, M.	0.30	Revise designation notice of assumption and assignment (0.1); e-file and coordinate service of same (0.2).	85.50
09/28/16	Agudelo, J.	0.50	Emails with S. Abdel regarding cure payments relating to contracts assigned to Univision (0.2); emails with W. Holden regarding assumed/assigned contract (0.2); review assumption list in connection with same (0.1).	410.00
09/29/16	Agudelo, J.	0.20	Confer with G. Galardi regarding assumed and assigned contracts.	164.00
Total Hours			211.90	Total Amount \$ 180,672.00

File No.: 112782-0013 Claims

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Kim, H.	0.70	Confirm claim notice party addresses.	329.00
09/02/16	Agudelo, J.	0.50	Confer with R&G team regarding bar date (0.4); confer with R. Martin regarding secured claims (0.1).	410.00
09/03/16	Sturm, J.	1.00	Correspondence with R. Martin and G. Galardi regarding amount of second lien claim (0.5); preliminary research regarding same (0.5).	895.00
09/04/16	Sturm, J.	2.60	Research regarding amount of second lien claim (2.2); correspondence with R. Martin regarding same (0.4).	2,327.00
09/06/16	Galardi, G.	0.20	Address proof of claim requests.	246.00
09/06/16	Agudelo, J.	0.10	Confer with client regarding bar date.	82.00
09/06/16	Sturm, J.	0.50	Review copies of amended and restated intercompany notes (0.5).	447.50
09/07/16	Agudelo, J.	1.80	Confer with Opportune team regarding correspondence from potential claimant (0.2); review correspondence in connection with same (0.2); confer with H. Kim regarding notice addresses (0.1); telephone conferences with Prime Clerk team regarding same and mailings (0.8); telephone conference with K. Perenyi of Jaldoyszky regarding claim (0.3); confer with G. Galardi regarding claims (0.2).	1,476.00
09/08/16	Martin, D.	0.20	Call with J. Strum regarding make-whole claim.	234.00
09/08/16	Agudelo, J.	0.90	Confer with H. Kim on notice issues (0.5); confer with M. Weinberg regarding same (0.2); confer with client regarding same (0.2).	738.00
09/08/16	Kim, H.	1.70	Confirm notice parties from new documents.	799.00
09/08/16	McGee, W.	0.40	Review documents to identify addresses for notices.	216.00
09/08/16	Sturm, J.	1.90	Call with R. Martin regarding second lien make-whole claim (0.2); correspondence with A. McGee regarding precedent decisions regarding fixed-rate make whole (0.2); research cases regarding same (0.5); Correspondence with R. Martin and Ropes team regarding same (1.0).	1,700.50
09/08/16	Weinberg, M.	0.20	Review R&G team correspondence and gather additional addresses for service of notices.	57.00
09/09/16	Agudelo, J.	0.60	Confer with H. Kim regarding addresses for notices (0.2); review same (0.2); confer with Prime Clerk team regarding same (0.2).	492.00
09/09/16	Kim, H.	1.10	Confirm notice parties based on new	517.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/09/16	Graham, L.	3.00	documents from client; correspond with PrimeClerk on service.	
09/14/16	Agudelo, J.	0.30	Assist H. Kim and J. Agudelo with reviewing third party correspondence to Gawker (1.4); create chart of same with relevant contact information to use for notices (1.6).	780.00
09/15/16	Galardi, G.	0.30	Emails with H. Baer of Prime Clerk regarding affidavits of service in respect of bar date notices (0.1); review same (0.2).	246.00
09/15/16	Agudelo, J.	0.80	Address claims bar date notice (0.2); address Prime Clerk claims registry (0.1).	369.00
09/15/16	Agudelo, J.	0.80	Telephone conference with G. Galardi regarding bar date notices (0.1); emails, telephone conference with M. Weinberg regarding same (0.2); emails with Prime Clerk regarding same (0.2); e-mails with G. Galardi, R. Martin regarding claims filed (0.3).	656.00
09/15/16	Weinberg, M.	0.20	Call with J. Agudelo regarding bar date notices.	57.00
09/16/16	Galardi, G.	0.20	Address Union question re: claims.	246.00
09/16/16	Agudelo, J.	2.00	Draft motion to set bar date for certain administrative expense claims.	1,640.00
09/16/16	Agudelo, J.	0.20	Review Affidavit of Service prepared by Prime Clerk for second publication notice (0.1); e-mail with H. Baer of Prime Clerk regarding same (0.1).	164.00
09/17/16	Agudelo, J.	0.50	Revise motion to set administrative claims bar date (0.4); email to R&G team regarding same (0.1).	410.00
09/19/16	Galardi, G.	0.30	Address bar date issues.	369.00
09/19/16	Agudelo, J.	1.10	Edit A. McGee's email for independent contractors (0.1); email to same regarding same (0.1); confer with M. Weinberg regarding bar date notices (0.4); e-mail to G. Galardi regarding same (0.2); e-mails with Prime Clerk regarding same (0.3).	902.00
09/19/16	Sturm, J.	3.00	Review GMGI org documents regarding equity interest priorities (1.3); correspondence with J. Gill regarding same (0.9); correspondence with R. Martin regarding same (0.8).	2,685.00
09/19/16	Weinberg, M.	4.00	Review litigations and correspondence and compile bar date notice chart for J. Agudelo (3.7); calls with J. Agudelo regarding same (0.3).	1,140.00
09/20/16	Galardi, G.	0.70	Review and analyze issues re: CN make whole claim (0.3); final review of administrative bar date motion (0.4).	861.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/20/16	Agudelo, J.	1.00	Revise motion to set bar date for certain general administrative claims (0.5); emails with G. Galardi regarding same (0.3); emails with M. Weinberg regarding filing of same (0.2).	820.00
09/20/16	Sturm, J.	5.40	Office conference with J. Gill regarding GMGI cap tables (0.5); call with J. Duncan regarding same (0.7); review waterfall spreadsheet regarding same (1.1); office conferences with R. Martin regarding same (0.5); calls and correspondence with finance team regarding perfection of second lien (0.6); office conferences with R. Martin regarding same (0.2); office conference with R. Martin, G. Galardi regarding potential Debtor claims against third parties (0.8).	4,833.00
09/20/16	Weinberg, M.	0.40	Revise administrative claims motion (0.2); e-file and coordinate service of same (0.2).	114.00
09/21/16	McGee, W.	0.60	Research related to claims.	324.00
09/23/16	Martin, D.	0.40	Call with P. Walkingshaw regarding claim objections research.	468.00
09/23/16	Agudelo, J.	0.40	Emails with G. Galardi regarding claims register (0.2); emails with Prime Clerk regarding same (0.2).	328.00
09/23/16	Walkingshaw, P.	0.40	Call with R. Martin regarding research question regarding potential claim objections.	216.00
09/25/16	Galardi, G.	0.40	Address issues re: CN make-whole.	492.00
09/26/16	Galardi, G.	2.10	Address issues and arguments on CN Make-Whole (0.6); call with Latham re: Make-Whole settlement proposal (0.7); address I. Fette claim request (0.4); review intercompany proofs of claim (0.4).	2,583.00
09/26/16	Martin, D.	0.60	Office conference with P. Walkingshaw regarding claim objections.	702.00
09/26/16	Agudelo, J.	1.50	Draft Debtors' proofs of claims (0.3); draft Debtors' requests for payment (0.3); draft proof of claim template (0.5); draft request for payment template (0.2); emails with G. Galardi regarding same (0.2).	1,230.00
09/26/16	Walkingshaw, P.	0.60	Meet with R. Martin regarding potential claim objection issues.	324.00
09/26/16	Graham, L.	2.50	Assist A. McGee with preparing Proof of Claims with addendums to be filed with Prime Clerk (2.1); scan date stamped copies for A. McGee's review (0.4).	650.00
09/27/16	Galardi, G.	0.70	Follow-up with CN re: settlement proposal (0.3); review XP Vehicles claim and follow-up (0.4).	861.00
09/27/16	Agudelo, J.	0.60	Confer with R. Martin regarding debtor	492.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/28/16	Galardi, G.	1.60	proofs of claim and requests for payment (0.2); revise same (0.3); email same to R. Martin (0.1). Prepare for and meeting CN and attorneys for settlement conference (1.4); follow-up re: same and next steps on proposal (0.2).	1,968.00
09/28/16	Agudelo, J.	2.10	Emails with R&G team regarding Debtors' claims (0.3); office conference with W. Holden regarding same (0.1); revise claim addenda based on Committee comments (0.3); office conferences with L. Graham regarding same (0.5); emails with same regarding same (0.2); e-mails with Prime Clerk regarding claims register (0.3); email to R&G team regarding same (0.2); emails with S. Abdel regarding accounts payable related claims (0.2).	1,722.00
09/28/16	Graham, L.	4.00	Assisted J. Agudelo with preparing Proof of Claims with addendum and Request for Payment of Administrative Claims.	1,040.00
09/29/16	Galardi, G.	0.90	Review AJ Daulerio claim (0.2); review and follow-up re: anonymous claim (0.2); begin working on claims objection strategy re: claims filed (0.5).	1,107.00
09/29/16	Agudelo, J.	1.50	Emails with attorney for AOL regarding proofs of claim process (0.3); review filed proofs of claim (0.3); email to Committee regarding same (0.1); emails with Prime Clerk regarding claims register (0.2); emails with R&G team regarding unidentified claimant sealing motion and order (0.4); emails with G. Galardi and counsel for Daulerio regarding Daulerio claim (0.2).	1,230.00
09/29/16	Graham, L.	0.50	Assisted J. Agudelo with scanning date stamped copies of Proof of Claims with addendum and Request for Payment of Administrative Claims for his review.	130.00
09/30/16	Agudelo, J.	0.50	Review claims register (0.1); emails with PrimeClerk regarding same (0.2); emails with R&G team regarding same (0.2).	410.00
Total Hours		59.70	Total Amount	\$ 43,535.00

File No.: 112782-0014 Travel

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/09/16	Brustman, C.	2.50	Travel to and from Gawker to collect client files per G. Galardi.	675.00
09/13/16	Galardi, G.	0.90	Non-working travel to and from Court	1,107.00
09/28/16	Graham, L.	0.50	Deliver Proofs of Claim and requests for payment to Prime Clerk.	130.00
		Total Hours	3.90	Total \$ 1,912.00
				Travel billed less 50% <u>-956.00</u>
			Total Amount	\$ <u>956.00</u>

File No.: 112782-0015 Debtor-In-Possession/Cash Collateral

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
08/31/16	Gill, J.	0.40	Telephone call with Martin on plan and payoff issues (0.4).	412.00
09/01/16	De Silva, Joanne	3.70	Attention to CN payoff letter (1.8); review sale order (0.2); attention to Cerberus payoff letter (1.5); follow up regarding letters of credit (0.2).	3,404.00
09/01/16	Bresa, L.	0.60	Attention to payoff and LC matters (0.6).	492.00
09/01/16	Kaneyasu-Speck, S.	1.00	Internal correspondence regarding debt financing matters.	820.00
09/02/16	De Silva, Joanne	1.20	Attention to CN payoff letter.	1,104.00
09/02/16	Martin, D.	1.20	Review of payoff letter drafts.	1,404.00
09/02/16	Bresa, L.	1.80	Internal calls on CN payoff (1.0); attention to CN payoff letter (0.8).	1,476.00
09/02/16	Kaneyasu-Speck, S.	2.00	Draft and revise pay-off letter.	1,640.00
09/02/16	Sturm, J.	0.40	Review correspondence among R. Martin and finance/corporate teams regarding revisions to payoff letter	358.00
09/03/16	Galardi, G.	0.30	Begin addressing make-whole issue.	369.00
09/04/16	Galardi, G.	0.40	Review emails re: Pay Off and Pay Down of outstanding secured debt.	492.00
09/04/16	Kaneyasu-Speck, S.	2.00	Draft and revise pay-off letters.	1,640.00
09/06/16	Agudelo, J.	0.40	Confer with B. Tong of Schulte regarding DIP payoff, related issues (0.3); confer with J. Gill regarding same (0.1).	328.00
09/06/16	Bresa, L.	1.10	Correspondence with Schulte on payoff letters (0.3); correspondence on guarantees (0.5); correspondence with L. Corrigan on lien searches (0.3).	902.00
09/06/16	Corrigan, L.	3.90	Attention to preparing and distributing signature pages in advance of closing (0.8); attention to research relating to payoff issues (1.8); calls and emails related to same with R&G team (0.3); coordinate with the Cerberus team re UCCs and IP terminations and circulate comments to the CN DACA Termination Letter and Release of Security Interest in IPs to the CN team (0.8); calls and emails with R&G team related to same (0.2).	1,833.00
09/06/16	Kaneyasu-Speck, S.	0.50	Review payoff letters.	410.00
09/06/16	Kolpin, D.	2.30	Conduct research regarding payoff issues per L. Corrigan.	828.00
09/07/16	De Silva, Joanne	3.00	Attention to Cerberus payoff letter (0.5); attention to Cerberus UCC-3 financing statements (0.5); attention to CN payoff letter (1.1); office conference with team regarding payoff issues (0.4); attention to status of Hungarian security documents	2,760.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/07/16	Agudelo, J.	0.10	(0.5). Confer with L. Bresa regarding payoff letters.	82.00
09/07/16	Bresa, L.	5.30	Correspondence with L. Corrigan on terminations, signature pages and timing (1.0); calls on CN payoff letters (0.6); attention to closing execution (0.3); correspondence with Hungarian counsel on Hungarian payoff matters (0.3); attention to CN payoff letter (1.5); attention to Cerberus payoff (1.0); prepare for, internal meeting on payoff matters (0.6).	4,346.00
09/07/16	Corrigan, L.	4.40	Meeting with J. De Silva to discuss payoff issues related research (0.4); calls and emails related to same (0.1); attention to gathering and compiling signature pages in advance of closing (1.10); attention to review of draft termination and amendment documents (UCCs, IP terminations, DACAs) (1.3); calls and emails related to same (0.3); status meeting with R&G team in advance of closing (0.5); coordinating with Cerberus and CN Teams re payoff letter drafts and domain name control agreements (0.6); calls and emails with R&G team related to same (0.1).	2,068.00
09/07/16	Kaneyasu-Speck, S.	3.00	Draft and revise debt payoff letter.	2,460.00
09/08/16	De Silva, Joanne	4.40	Attention to Cerberus payoff letter (1.0); attention to CN payoff letter (1.5); attention to releases and UCC-3 amendments (1.5); attention to Letter of Credit release mechanics (0.4).	4,048.00
09/08/16	Bresa, L.	3.20	Attention to CN and Cerberus payoff letters and terminations (2.5); attention to release of cash collateral (0.7).	2,624.00
09/08/16	Corrigan, L.	2.40	Attention to compiling signature pages in advance of closing (0.7); attention to review of CN draft UCC-3s and circulating comments to same (0.8); calls and emails with R&G team related to same (0.2); attention to DACA Terminations (0.6); calls and emails related to same (0.1).	1,128.00
09/08/16	Kaneyasu-Speck, S.	6.00	Draft and revise pay-off letters (2.0); coordinate with parties to finalize debt payoff logistics (2.0); discuss letter of credit release mechanics for lease with landlord's counsel (2.0).	4,920.00
09/09/16	Bresa, L.	1.00	Attention to payoff and closing (1.0).	820.00
09/09/16	Kaneyasu-Speck, S.	2.00	Coordinate debt payoff (1.5); coordinate return of letter of credit mechanics (0.5).	1,640.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/10/16	Bresa, L.	0.50	Correspondence with L. Corrigan on lien release.	410.00
09/12/16	Bresa, L.	0.50	Attention to filing of lien releases (0.5).	410.00
09/12/16	Corrigan, L.	2.50	Corresponding internally and with lender's counsel to ensure (i) the filing of the necessary UCC terminations, UCC amendments and IP terminations and (ii) the delivery of DACA termination notices (2.1); calls related to same (0.4).	1,175.00
09/12/16	Karasavidis, M.	1.00	Prepare security interest release for filing with the Patent and Trademark Office in connection with the trademark schedule.	345.00
09/13/16	Galardi, G.	0.60	Call with CN counsel re: make-whole issue.	738.00
09/13/16	Bresa, L.	0.60	Internal correspondence on Gawker lien release filings.	492.00
09/13/16	Corrigan, L.	0.50	Attention to CN release of security interest in copyright filing (0.4); calls and emails with R&G team related to same (0.1).	235.00
09/13/16	Corrigan, L.	0.10	Following up with the company re delivery of original signature pages.	47.00
09/13/16	Karasavidis, M.	1.00	Prepare Security Release for filing with the Copyright Office.	345.00
09/14/16	Corrigan, L.	0.30	Attention to post-closing filings and calls and emails related to same.	141.00
09/15/16	Galardi, G.	0.20	Address Cash account with US Trustee.	246.00
09/15/16	Agudelo, J.	0.10	Emails with W. Holden, L. Bresa regarding payoff letters.	82.00
09/15/16	Bresa, L.	0.60	Attention to release of cash collateral from SV.	492.00
09/16/16	Corrigan, L.	0.30	Attention to post-closing filings and calls and emails with R&G team related to same.	141.00
09/16/16	Kaneyasu-Speck, S.	0.50	Discuss letter of credit mechanics with landlord's counsel and bank's counsel.	410.00
09/19/16	Bresa, L.	0.20	Correspondence with Hungarian counsel on release agreements.	164.00
09/20/16	Bresa, L.	0.50	Correspondence with bankruptcy team on Kinja shares perfection.	410.00
09/20/16	Kaneyasu-Speck, S.	0.40	Discuss SVB accounts release process with bank's counsel.	328.00
09/21/16	Corrigan, L.	0.50	Circulating confirmation of UCC filings and following up re IP filings (0.4); calls and emails with R&G team related to same (0.1).	235.00
09/21/16	Kaneyasu-Speck, S.	0.20	Discuss SVB account release process with bank's counsel.	164.00
09/22/16	De Silva, Joanne	0.20	Attention to question regarding security interests.	184.00
09/22/16	Bresa, L.	0.40	Correspondence with bankruptcy team and Hungarian counsel on Kinja shares.	328.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/26/16	Karasavidis, M.	0.50	Attention to communication from USPTO regarding trademark release (0.2); prepare resubmission (0.3).	172.50
		Total Hours	70.20	Total Amount \$ 52,502.50

File No.: 112782-0016 Other Retention & Fee Applications

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Agudelo, J.	1.40	Emails, telephone conferences with A. McGee regarding Akin Gump retention application (0.8); telephone conference with docket manager regarding same (0.2); emails with Prime Clerk team regarding same (0.2); emails to Akin Gump, Committee, UST regarding status of same (0.2).	1,148.00
09/01/16	McGee, W.	1.70	Coordinate filing of Akin retention application (0.2); confer with J. Agudelo regarding the same (0.3); coordinate re-filing of Akin retention application (1.2).	918.00
09/02/16	Agudelo, J.	0.80	Emails with A. Sutton regarding OCP payments (0.2); confer with R&G team regarding Jalosovsky OCP payments (0.2); confer with A. McGee, M. Weinberg regarding Akin Gump retention application (0.2); email to UST's office regarding Citrin Cooperman retention application (0.1).	656.00
09/02/16	McGee, W.	0.80	Correspondence with R&G team regarding payment of OCP prepetition claim (0.2); confer with M. Weinberg regarding docket issue (0.2); correspondence with team regarding the same (0.4).	432.00
09/02/16	Weinberg, M.	0.40	Call with A. McGee regarding Akin Gump retention application filing (0.1); emails regarding same (0.2); call with court regarding same (0.1).	114.00
09/06/16	Agudelo, J.	0.60	Emails with R&G team regarding Duncan retention application (0.3); telephone conference with S. Ward of Levine Sullivan regarding Levine Sullivan's fee statement (0.3).	492.00
09/07/16	Agudelo, J.	0.50	Emails with A. Sutton regarding OCP payments (0.2); review OCP order in connection with same (0.2); confer with G. Galardi regarding Duncan retention application (0.1).	410.00
09/08/16	Galardi, G.	0.60	Call with Duncan re: withdrawal (0.2); address Akin retention objection (0.4).	738.00
09/08/16	Agudelo, J.	0.20	Emails with R&G team regarding Duncan application.	164.00
09/12/16	Agudelo, J.	1.20	Confer with A. McGee, G. Galardi regarding JB Duncan withdrawal (0.2); review pleading in connection with same (0.1); confer with Citrin Cooperman regarding retention application hearing tomorrow (0.4); review Committee objection to Akin retention (0.2); emails with R&G team	984.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/12/16	McGee, W.	1.20	regarding same (0.2); emails with R. Albanese of Akin Gump regarding same (0.1). Draft motion to withdraw Duncan retention application (0.7); correspondence with team regarding the same (0.1); Correspondence with team regarding Citrin retention application (0.4).	648.00
09/12/16	Sturm, J.	0.40	Review UCC Objection to Akin retention (0.2); correspondence with Ropes team regarding entry of 327(e) retention orders (0.2).	358.00
09/12/16	Weinberg, M.	0.20	E-file and coordinate service of notice of withdrawal of JB Duncan retention application.	57.00
09/13/16	Galardi, G.	0.40	Review committee objection to Akin (0.2); follow-up with Committee and Akin re: same (0.2).	492.00
09/13/16	Agudelo, J.	0.90	Revise Citrin Cooperman retention application following judge's comments regarding same (0.3); emails with G. Galardi, A. McGee regarding same (0.2); emails with G. Galardi regarding Cahill fee statement (0.1); confer with J. Sturm regarding special counsel retention order (0.3).	738.00
09/13/16	McGee, W.	1.00	Correspondence with R&G team regarding litigation counsel query on fee guidelines (0.2); confer with J. Sturm regarding submission of special counsel presentment orders (0.2); draft correspondence to court regarding the same (0.6).	540.00
09/14/16	Galardi, G.	0.40	Emails and calls re: Akin application with Committee, Akin and Independent Director.	492.00
09/14/16	Agudelo, J.	1.10	Telephone conference with A. McGee regarding Citrin application (0.1); e-mail regarding same (0.1); e-mails with R. Albanese of Akin Gump regarding Akin retention (0.2); emails with A. McGee regarding scheduling of same for hearing and pleading regarding same (0.2); emails, telephone conferences with Opportune team regarding payment of retained professionals (0.3); e-mails with M. Weinberg regarding same (0.2).	902.00
09/14/16	McGee, W.	1.60	Confer with J. Agudelo regarding submission of orders and scheduling issues (0.1); draft adjournment notice for Akin retention application (0.8); revise Citrin proposed order and draft email to chambers	864.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/14/16	Sturm, J.	0.20	regarding the same (0.7). Call with J. Agudelo regarding 327(e) retention order status.	179.00
09/14/16	Graham, L.	1.00	Assist A. McGee with preparing courtesy copy of revised Citrin Retention letter to be sent to Judge Bernstein (0.8); coordinate the same to be courier to Courthouse (0.2).	260.00
09/14/16	Weinberg, M.	0.40	Review fee statements and chart of fees for J. Agudelo (0.3); emails regarding same (0.1).	114.00
09/15/16	Agudelo, J.	0.90	Emails with G. Galardi, A. McGee regarding Akin retention application (0.3); emails with Opportune team, A. McGee regarding Opportune July fee statement (0.2); emails with S. Ward of Levine Sullivan regarding its fee statement (0.3); emails with J. Sturm, A. McGee regarding same. (0.1).	738.00
09/15/16	McGee, W.	1.90	Review Committee application to retain Dentons Europe (0.5); summarize the same (0.2); correspondence with team regarding July Opportune fees (0.2); discuss 327(e) fee applications with J. Sturm (0.2); correspondence with law firms regarding same (0.5); review Opportune July fee statement (0.3).	1,026.00
09/15/16	Sturm, J.	0.70	Correspondence with J. Agudelo coordinating assistance with 327(e) counsel fee statements (0.2); office conferences with A. McGee regarding same (0.3); review correspondence with 327(e) counsel regarding preparation of fee statements (0.2).	626.50
09/15/16	Weinberg, M.	0.20	Draft Opportune July monthly fee statement.	57.00
09/16/16	McGee, W.	1.10	Follow-up related to Citrin retention application (0.4); correspondence with team regarding same (0.2); correspondence with Brannock regarding fee application (0.3); call with court regarding retention orders (0.2).	594.00
09/16/16	Sturm, J.	0.40	Correspondence with 327(e) counsel regarding fee statement requirements and retention order (0.4).	358.00
09/17/16	McGee, W.	0.20	Correspondence with team regarding 327(e) fee applications (0.2).	108.00
09/18/16	McGee, W.	1.10	Summarize STB monthly statement for team (0.5); review Opportune July fee statement (0.4); correspondence regarding LSKS fee question with team (0.2).	594.00
09/19/16	Agudelo, J.	1.00	Emails with A. McGee regarding special counsel retention order (0.1); telephone conferences with same regarding same (0.3);	820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/19/16	McGee, W.	2.70	e-mail with J. Levitin of Cahill regarding fee statement (0.1); emails with Prime Clerk regarding service of same (0.1); emails with A. McGee, J. Sturm regarding reaching out to special counsel firms with respect to fee statements (0.2); e-mails with A. Sutton regarding OCP order (0.2).	1,458.00
09/19/16	Sturm, J.	0.30	Correspondence with court regarding 327(e) retention orders (0.3); review and compile documents in connection with the same (1.1); confer with J. Agudelo regarding the same (0.3); confer with J. Sturm regarding the same (0.2); correspondence with 327(e) firms regarding fee applications and retention orders (0.4); coordinate submission to the court (0.4).	268.50
09/19/16	Weinberg, M.	0.40	Correspondence with Ropes team regarding status of entry of 327(e) retention orders.	114.00
09/20/16	Agudelo, J.	3.90	Prepare 327(e) binder for A. McGee.	3,198.00
09/20/16	McGee, W.	4.10	Review Houlihan Lokey fee statement (0.4); telephone conference with A. Schaller of Houlihan Lokey regarding same (0.2); e-mails with same regarding same (0.3); e-mails with G. Galardi regarding same (0.3); review Opportune fee report (0.5); several emails with S. Abdel regarding same (0.3); review notice in respect of same (0.2); emails with G. Galardi regarding filing of same (0.2); confer with A. McGee regarding same (0.2); review Citrin fee report (0.5); confer with A. McGee regarding same (0.3); email to G. Galardi regarding same (0.2); confer with Prime Clerk regarding non-Ropes fee statements filed today (0.3).	2,214.00
09/20/16	Sturm, J.	0.40	Review Citrin fee application (0.6); confer with J. Agudelo regarding the same (0.2); provide comments on the same (0.4); correspondence with Citrin regarding the same (0.2); confer with Brannock regarding fee statement (0.4); review the same (0.4) correspondence with team relating to the same (0.6); review and revise Opportune notice relating to July fees (0.5); confer with J. Agudelo regarding the same (0.3); finalize Citrin fee statement in preparation for filing (0.4); correspondence with team regarding the same (0.1).	358.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/20/16	Weinberg, M.	0.40	E-file and coordinate service of Opportune, Houlihan, and Citrin fee statements.	114.00
09/21/16	Martin, D.	0.40	Analysis of stay effect on LSKS retention.	468.00
09/21/16	Agudelo, J.	0.50	Emails with A. McGee regarding special counsel retention order (0.2); office conference with A. Sutton regarding OCP filing (0.3).	410.00
09/21/16	McGee, W.	0.70	Correspondence with 327(e) counsel regarding fee applications (0.4); correspondence with court and team regarding proposed order (0.3).	378.00
09/21/16	Sturm, J.	0.30	Correspondence with J. Agudelo and A. McGee regarding entry of 327(e) order.	268.50
09/21/16	Sutton, A.	0.50	Discuss OCP filing with J. Agudelo (0.3); phone call with Opportune discussing information for OCP (0.1); email to Opportune for follow-up information for OCP (0.1).	182.50
09/21/16	Weinberg, M.	0.80	Prepare redlines of revised retention application proposed orders (0.3); draft cover letter to chambers regarding same (0.5).	228.00
09/23/16	Agudelo, J.	0.20	Emails with J. Sturm, A. McGee regarding special counsel orders.	164.00
09/23/16	McGee, W.	1.10	Correspondence with team regarding 327(e) retention orders (0.3); review the same (0.2); confer with various 327(e) counsels regarding the same (0.6).	594.00
09/23/16	Sutton, A.	2.00	Draft OCP for J. Agudelo review.	730.00
09/27/16	Agudelo, J.	0.40	Review OCP statement draft (0.3); email to A. Sutton regarding same (0.1).	328.00
09/28/16	Agudelo, J.	0.30	Emails with A. Sutton regarding OCP statement.	246.00
09/28/16	Sutton, A.	0.80	Edit OCP Statement.	292.00
09/29/16	Galardi, G.	0.20	Review and finalize OCP filing.	246.00
09/29/16	Agudelo, J.	0.90	Confer with A. McGee regarding Citrin retention issue (0.4); telephone conference with W. Holden regarding same (0.2); confer with A. Sutton, M. Weinberg regarding quarterly OCP statement (0.3).	738.00
09/29/16	McGee, W.	0.50	Confer with J. Agudelo regarding Citrin fee question (0.3); email to same regarding same (0.2).	270.00
09/29/16	Sutton, A.	2.50	Phone call with Ropes team concerning OCP (0.3); research rules for service (0.5); email R&G team and Primeclerk about filing and service process (0.3); edit OCP (1.4).	912.50

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/29/16	Weinberg, M.	0.60	Emails with A. Sutton regarding revisions to OCP statement (0.2); review same (0.1); call with J. Agudelo regarding same (0.1); e-file and coordinate service of same (0.2).	171.00
09/30/16	Agudelo, J.	0.10	Emails with A. Schaller of Houlihan Lokey regarding fee application.	82.00
Total Hours		49.50	Total Amount \$	31,054.50

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/02/16	Galardi, G.	0.30	Work on rejection and assumption motions.	369.00
09/02/16	Agudelo, J.	3.10	Draft motion to reject certain contracts (2.6); confer with R&G team regarding same (0.3); Confer with broker for Elizabeth Street sub lessees regarding lease (0.2).	2,542.00
09/02/16	Kim, H.	0.80	Review CODA documents (0.5); call regarding independent contractor contracts (0.3).	376.00
09/02/16	Graham, L.	0.50	Assist J. Agudelo with uploading and organizing documents regarding Elizabeth Street Leases to shared drive.	130.00
09/06/16	Galardi, G.	1.10	Address various contract assumption and rejection issues for VRN (0.6); address landlord cure and reservation of rights issues (0.5).	1,353.00
09/06/16	Agudelo, J.	0.40	Call with attorney for Elizabeth Street landlord regarding lease (0.3); e-mail with broker regarding same (0.1).	328.00
09/06/16	Sturm, J.	0.30	Correspondence with J. Agudelo regarding assumption and rejection motions.	268.50
09/07/16	Agudelo, J.	1.40	Confer with G. Galardi regarding contracts not being assumed by buyer (0.2); review Elizabeth Street leases and subleases (1.0); confer with G. Galardi regarding same (0.2).	1,148.00
09/07/16	McGee, W.	1.20	Draft letter requesting hearing on limited objections to contract assumption and assignment.	648.00
09/08/16	Galardi, G.	0.20	Review audit of license.	246.00
09/08/16	McGee, W.	1.40	Revise letter to court regarding limited objections to contract assumption and assignment (0.3); confer with J. Agudelo regarding the same (0.1); further revisions to the same (1.0).	756.00
09/09/16	Agudelo, J.	0.30	Confer with Prime Clerk team, W. McGee regarding motion to reject certain contracts.	246.00
09/09/16	McGee, W.	2.00	Confirm addresses for contract assumption motion (0.7); confer with J. Agudelo regarding the same (0.3); additional review of contracts list for assumption motion (1.0).	1,080.00
09/12/16	Agudelo, J.	0.20	Telephone conference with broker for Elizabeth Street subleases.	164.00
09/14/16	Galardi, G.	0.30	Address assumption motion (0.2); address Denton agreement (0.1).	369.00
09/14/16	Agudelo, J.	0.30	Outline motion to assume and assign regarding Elizabeth Street property.	246.00
09/15/16	Galardi, G.	0.10	Follow-up re: lease L/C.	123.00
09/15/16	Agudelo, J.	1.20	Confer with S. Abdel-Razek regarding Elizabeth Street lease and sublease (0.5);	984.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			review underlying lease and subleases in connection with same (0.3); e-mail to broker for sublessees regarding same (0.2); email to H. Kim regarding review of sublease issue in connection with same (0.2).	
09/16/16	Galardi, G.	0.40	Work on assumption and assignment of Elizabeth St leases/ subleases.	492.00
09/16/16	Agudelo, J.	3.60	Emails with Opportune team, E. Sommer regarding Elizabeth Street leases (0.4); draft motion to assume/assign regarding Elizabeth Street property (2.1); draft corresponding motion to reject (1.1).	2,952.00
09/16/16	Kim, H.	0.60	Review lease documents with respect to payment issues.	282.00
09/17/16	Agudelo, J.	1.20	Revise motion to assume/assign regarding Elizabeth Street property (0.5); email to R&G team regarding same (0.2); revise related motion to reject Elizabeth Street (0.3); email to R&G team regarding same (0.2).	984.00
09/18/16	Galardi, G.	0.60	Address Elizabeth leases and possible extension of time.	738.00
09/19/16	Galardi, G.	0.30	Address emails re: UNV assumption (0.1); address issues re: Lease and subleases (0.2).	369.00
09/19/16	Agudelo, J.	0.30	Begin drafting motion to extend time to assume unexpired nonresidential property leases.	246.00
09/20/16	Galardi, G.	0.20	Address 365(d)(4) issues on Elizabeth street.	246.00
09/20/16	Agudelo, J.	0.60	Telephone conference with Elizabeth Street landlord regarding treatment of leases (0.2); emails with R&G team regarding same (0.4).	492.00
09/21/16	Galardi, G.	0.30	Review motion to extend time.	369.00
09/21/16	Agudelo, J.	3.90	Emails with L. Bauck of Opportune regarding executory contracts issues (0.2); draft motion to extend time to assume or reject Elizabeth Street leases (2.9); emails with R&G team regarding same (0.2); emails to client regarding same (0.2); email to Elizabeth Street landlord's counsel regarding same (0.2); telephone conference with broker for subtenants regarding same (0.2).	3,198.00
09/21/16	Weinberg, M.	0.50	Review and revise motion to extend time to assume or reject (0.3); e-file and coordinate service of same (0.2).	142.50
09/22/16	Agudelo, J.	1.20	Emails with landlord counsel, management company regarding Elizabeth Street leases (0.4); emails with client regarding same (0.6); telephone conference with client regarding same (0.2).	984.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/30/16	Agudelo, J.	0.40	Emails with S. Abdel regarding Elizabeth Street rent (0.2); email to counsel for landlord regarding same (0.2).	328.00
		Total Hours	29.20	Total Amount \$ 23,199.00

File No.: 112782-0018 Plan and Disclosure Statement

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Galardi, G.	0.20	Work on plan issues.	246.00
09/01/16	McGee, W.	1.40	Draft portion of disclosure statement.	756.00
09/01/16	Sturm, J.	1.30	Review draft plan.	1,163.50
09/02/16	McGee, W.	4.50	Continue drafting disclosure statement (1.3); confer with J. Sturm regarding the same and drafting of plan sections (0.1); revise plan sections on classification of claims (3.1).	2,430.00
09/02/16	Sturm, J.	3.00	Comment on changes to draft plan (2.2); calls with R. Martin regarding structure of same (0.8).	2,685.00
09/03/16	McGee, W.	0.50	Revise sections of liquidation plan.	270.00
09/06/16	Martin, D.	1.30	Development and analysis of plan structure (0.8); call with J. Sturm regarding same (0.5).	1,521.00
09/06/16	McGee, W.	2.10	Draft sections of chapter 11 plan.	1,134.00
09/06/16	Sturm, J.	3.20	Call with R. Martin regarding structure of plan (0.5); research regarding interdebtor subrogation claims (1.2); review liquidation trust plan precedents (1.5).	2,864.00
09/07/16	Martin, D.	2.00	Meeting with S. Tillman regarding plan structure and process.	2,340.00
09/07/16	Sturm, J.	2.90	Revisions to draft plan of reorganization (2.2); office conferences with A. McGee and R. Martin regarding same (0.7).	2,595.50
09/08/16	Martin, D.	1.30	Analysis and revisions to settlement structure in plan.	1,521.00
09/08/16	McGee, W.	0.60	Case law research related to drafting of Plan (0.3); office conference with J. Sturm regarding Plan (0.3).	324.00
09/08/16	Sturm, J.	1.70	Revisions to plan treatment section (1.3); office conferences with A. McGee regarding same (0.4).	1,521.50
09/09/16	Galardi, G.	0.70	Provide initial feedback on plan of reorganization and next steps.	861.00
09/09/16	Martin, D.	2.50	Analysis of plan confirmation strategy (2.2); call with J. Sturm regarding plan (0.3).	2,925.00
09/09/16	Wendlandt, D.	0.80	Telephone conference with R. Martin regarding plan status.	776.00
09/09/16	Agudelo, J.	0.10	Briefly confer with J. Sturm regarding plan drafting.	82.00
09/09/16	McGee, W.	2.00	Revised draft of liquidation plan (1.8); confer with J. Sturm regarding the same (0.2).	1,080.00
09/09/16	Sturm, J.	4.20	Call with R. Martin regarding plan construct (0.3); correspondence with A. McGee regarding same (0.5); revisions to draft plan responding to same (3.0); prepare for internal Ropes conference regarding same	3,759.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/10/16	Sturm, J.	2.30	(0.4). Revisions to draft plan structure per R. Martin comments (2.0); correspondence with A. McGee regarding same (0.3).	2,058.50
09/11/16	McGee, W.	3.90	Revise draft of plan.	2,106.00
09/11/16	Sturm, J.	3.00	Review A. McGee revisions to draft plan (1.0); compare to precedents (0.6); revisions to draft plan (1.4).	2,685.00
09/12/16	Galardi, G.	2.60	Develop plan structure and address numerous classification and related issues.	3,198.00
09/12/16	Martin, D.	3.80	Analysis and formulation of plan structure with team, including loan structure (3.3); office conference with J. Sturm regarding same (0.5).	4,446.00
09/12/16	Wendlandt, D.	1.00	Attend meeting (partial) re: plan with team.	970.00
09/12/16	Agudelo, J.	2.00	Prepare for, office conference with R&G team regarding plan (1.8); confer with J. Sturm regarding proposed edits (0.2).	1,640.00
09/12/16	McGee, W.	2.20	Review revised plan (0.2); discuss draft plan construction and issues with Ropes team (2).	1,188.00
09/12/16	Sturm, J.	10.80	Finalizing preliminary draft plan for distribution to internal R&G group (2.2); prepare for R&G team video conference (0.2); video conference with R&G team regarding plan structure (1.7); follow up office conference with R. Martin regarding same (0.5); follow up conference with A. McGee regarding incorporation of comments from same (0.5); preliminary revisions to plan definitions to begin to incorporate same (2.2); research regarding plan allocation disputes (2.5); review GMGI cap tables in connection with plan (0.7); correspondence with J. Gill regarding same (0.3).	9,666.00
09/13/16	Martin, D.	1.20	Revisions to plan settlement.	1,404.00
09/13/16	Agudelo, J.	1.40	Draft plan related schedule of dates (1.0); confer with R&G team regarding same (0.4).	1,148.00
09/13/16	McGee, W.	5.00	Discuss plan structure with R. Martin (0.2); draft disclosure statement (0.2); revise draft plan (2.1); discuss the same with J. Sturm (0.3); additional revisions to the Plan (1.8); confer with J. Agudelo regarding plan timeline (0.1); follow-up research related to the same (0.1); confer with J. Sturm regarding plan revisions (0.2).	2,700.00
09/14/16	Agudelo, J.	0.20	Confer with G. Galardi regarding proposed plan schedule (0.1), e-mail to R. Martin regarding same (0.1).	164.00
09/14/16	McGee, W.	2.10	Revise draft disclosure statement (1.7);	1,134.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/14/16	Sturm, J.	3.60	discuss the same with J. Sturm (0.4). Continue revising plan per new structure (1.9); review precedents in connection with same (1.0); prepare for and office conference with A. McGee regarding plan changes and voting provisions (0.7).	3,222.00
09/15/16	Galardi, G.	3.10	Work on numerous issues re: plan structure payments and litigation (3.1).	3,813.00
09/15/16	Martin, D.	0.50	Telephone conference with S. Tillman regarding creditor discussions.	585.00
09/15/16	Agudelo, J.	0.40	Emails with R&G team regarding plan related dates.	328.00
09/15/16	McGee, W.	2.10	Research and review precedent plan ballots (0.3); office conference with J. Strum regarding same (0.5); confer with J. Agudelo regarding plan dates and scheduling (0.2); telephone conference with court regarding same (0.2); confer with J. Agudelo regarding the same (0.2); correspondence with team related to same (0.2); revise draft disclosure statement and plan (0.5).	1,134.00
09/15/16	Sturm, J.	3.00	Correspondence with Ropes team regarding Plan-related hearing dates and timing (0.3); revisions to plan structure to incorporate liquidating companies (2.2); office conferences with A. McGee regarding plan balloting and other disclosure statement matters (0.5).	2,685.00
09/16/16	Martin, D.	2.10	Analyze plan settlement structure.	2,457.00
09/16/16	McGee, W.	0.50	Review and revise draft plan (0.4); confer with J. Sturm regarding the same (0.1).	270.00
09/16/16	Sturm, J.	1.50	Review A. McGee revisions to draft plan (0.5); revisions to draft plan (1.0)	1,342.50
09/17/16	McGee, W.	6.40	Draft form of ballot (1.9); draft notice for unimpaired classes (0.9); draft disclosure statement (2.1); revise draft plan (1.4); correspondence regarding the same (0.1).	3,456.00
09/18/16	Galardi, G.	2.30	Work through plan recovery scenarios with Opportune (0.8); calls with Scott Tillman re: plan strategy (0.6); begin drafts for meeting with Independent director, Denton and counsel (0.9).	2,829.00
09/18/16	McGee, W.	1.10	Revise draft disclosure statement.	594.00
09/19/16	Galardi, G.	4.90	Work on plan structure and distribution analysis (2.1); meeting with Independent director and other board/equity members re: plan and next steps (2.2); revise plan structure and follow-up re: numerous tax and other issues (0.6).	6,027.00
09/19/16	Gill, J.	0.20	Correspond with J. Sturm on GMGI	206.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/19/16	Martin, D.	5.90	regarding cap table and waterfall. Meeting with G. Galardi regarding plan structure (0.4); meeting with client regarding plan, allocation and 2004 exam (5.5).	6,903.00
09/19/16	Wendlandt, D.	1.80	Telephone conference with R&G team regarding plan issues.	1,746.00
09/19/16	McGee, W.	3.80	Draft motion to approve disclosure statement (0.3); draft disclosure statement (2.1); confer with J. Sturm regarding the same (0.5); revise motion to approve disclosure statement (0.9).	2,052.00
09/19/16	Sturm, J.	4.70	Revisions to plan per latest construct from R. Martin (2.9); revisions to disclosure statement to insert summary of plan (1.5); correspondence with R. Martin regarding same (0.3).	4,206.50
09/20/16	Galardi, G.	1.70	Continue working on various plan structure issues (0.9); review and revise recovery analysis (0.8).	2,091.00
09/20/16	Gill, J.	0.70	Office conference with J. Sturm on plan structure, GMGI waterfall, and reviewed spreadsheet.	721.00
09/20/16	Martin, D.	6.30	Analysis of plan settlement alternatives (1.7); review draft plan (2.5); analysis of plan structure for potential settlement (2.1).	7,371.00
09/20/16	Wendlandt, D.	0.80	Meeting with G. Galardi, R. Martin regarding plan structure.	776.00
09/20/16	Agudelo, J.	0.30	Telephone conference with J. Sturm regarding plan timing (0.2); telephone conferences with A. McGee regarding same (0.1).	246.00
09/20/16	McGee, W.	1.90	Draft motion to approve disclosure statement (1.7); confer with J. Agudelo regarding disclosure statement scheduling (0.1); telephone conference with court regarding the same (0.1).	1,026.00
09/20/16	Sturm, J.	3.30	Revise plan to address gawker.com assets and plan structure (2.0); revisions to disclosure statement to conform to plan (1.1); telephone conference with J. Agudelo regarding Plan dates (0.2).	2,953.50
09/21/16	Galardi, G.	1.90	Continue to develop funding analysis and plan treatments (1.2); address issues re: indemnity and preferred stock distributions at GMGI (0.7).	2,337.00
09/21/16	Martin, D.	3.20	Analysis and revisions to plan settlement structure, including analysis of recoveries on allocation (2.0); review of recovery models (1.2).	3,744.00
09/21/16	McGee, W.	4.20	Review latest version of plan (0.6); confer	2,268.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/21/16	Sturm, J.	5.90	with J. Agudelo regarding motion to approve disclosure statement (0.1); review latest version of plan and provide edits (1.0); confer with J. Sturm regarding the same (0.5); revise draft disclosure statement (2.0). Office conference with R. Martin and G. Galardi regarding structure of plan settlement (1.0); revisions to plan to finalize draft for G. Galardi and R. Martin review (4.2); review A. McGee revisions to disclosure statement (0.7).	5,280.50
09/22/16	Galardi, G.	5.30	Review and comment on revised Plan of reorganization (2.7); address numerous funding, classification and other issues for plan (1.3); calls with counsel for CN re: make-whole claim and issues (0.6); calls with Board re: plan structure, revisions, and numerous issues (0.7).	6,519.00
09/22/16	Martin, D.	5.00	Draft disclosure statement insert for settlement (0.8); office conference with J. Sturm regarding plan (1.0); revise draft plan (2.2); telephone conference with S. Tillman regarding settlement strategy (1.0).	5,850.00
09/22/16	Agudelo, J.	1.70	Drafted plan related schedule (0.9); review statutory authority in connection with same (0.5); e-mail to R&G team regarding same (0.3).	1,394.00
09/22/16	McGee, W.	6.40	Revise disclosure statement.	3,456.00
09/22/16	Sturm, J.	6.20	Office conference with R. Martin regarding settlement (1.0); correspondence with W. Holden and S. Abdel Razek regarding spreadsheet presentation of settlement and GMGI Cap table (0.3); revisions to disclosure statement to update risk factors and background (3.8); correspondence with G. Galardi regarding status of plan and Disclosure statement (0.3); review R. Martin email regarding plan settlement (0.4); prepare questions regarding same (0.4).	5,549.00
09/23/16	Galardi, G.	2.80	Review, analyze and further comment on further revised draft of plan (1.7); work on numerous issues re: classification and funding alternatives/issues (1.1).	3,444.00
09/23/16	Martin, D.	5.10	Analysis and revision of plan mechanics (1.9); call with team regarding same (1.2); revised Disclosure Statement Insert (2.0).	5,967.00
09/23/16	McGee, W.	5.20	Review comments to Plan from G. Galardi (0.4); call with team regarding revisions to Plan (1.2); revise the same (3.3); office conference with J. Sturm regarding plan	2,808.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/23/16	Sturm, J.	6.40	Review G. Galardi comments to draft plan (0.5); office conference with R. Martin regarding same (0.7); call with Ropes team regarding plan comments (1.7); revisions to plan based on G. Galardi comments and call (2.5); correspondence with A. McGee regarding plan comments (0.3); call with A. McGee regarding revisions to plan comments (0.2); correspondence with Ropes team regarding coordination of plan revision (0.2); review Opportune analysis of distributions (0.3).	5,728.00
09/23/16	Weinberg, M.	0.30	Gather sample plans and disclosure statements for A. McGee.	85.50
09/24/16	Martin, D.	2.10	Revisions to plan and analysis for settlement.	2,457.00
09/24/16	McGee, W.	2.00	Revise draft of plan.	1,080.00
09/24/16	Sturm, J.	4.30	Review A. McGee revisions to draft plan (0.5); review correspondence with Ropes team regarding status of same (0.3); review Opportune spreadsheet regarding allocation and recoveries (0.3); revising draft plan to incorporate comments from G. Galardi and R. Martin regarding plan treatments (3.0) ; correspondence with G. Galardi and Ropes team regarding same (0.2).	3,848.50
09/25/16	Galardi, G.	1.10	Continue working on draft plan structure and issues.	1,353.00
09/25/16	Martin, D.	3.60	Drafting of disclosure statement.	4,212.00
09/25/16	Sturm, J.	0.70	Correspondence with Ropes team regarding draft plan (0.2); review of same (0.5).	626.50
09/26/16	Galardi, G.	4.50	Review and comment on plan models and allocation issues (1.1); meeting with Board and equity holders re: plan structure and issues (2.2); review and revise proposed plan of reorganization (1.4).	5,535.00
09/26/16	Martin, D.	6.90	Revisions to plan recovery model and analysis of settlement (3.4); office conference with J. Sturm regarding same (0.4); draft disclosure statement (settlement provisions) (3.1).	8,073.00
09/26/16	McGee, W.	10.70	Revise disclosure based on plan updates (1.0); prepare for, call with team regarding updates to the Plan (0.9); confer with J. Sturm regarding Plan revisions (0.2); revise same (2.9); call with team regarding plan modeling (0.5); review G. Galardi plan comments (0.3); call with team regarding same (1.5); office conference with J. Sturm	5,778.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/26/16	Sturm, J.	6.10	regarding same (0.6); implement the same (2.8). Call with Ropes and Opportune regarding plan model (0.5); office conference with R. Martin regarding same (0.3); office conferences with A. McGee coordinating plan and disclosure statement drafting (0.7); review revisions to draft disclosure statement (1.6); revisions to plan per G. Galardi and R. Martin feedback (2.1); call with R&G team to review plan comments (0.5); office conference with R. Martin regarding additional plan comments (0.4).	5,459.50
09/27/16	Galardi, G.	6.40	Review and provide initial comments on Disclosure Statement (2.9); begin reviewing settlement insert (0.6); review revised draft of plan and comment thereon (1.4); work with Opportune re: plan allocations and modeling (0.9); direct research re: various plan issues (0.6)	7,872.00
09/27/16	Martin, D.	6.10	Revisions to plan (1.4); draft disclosure statement regarding settlement (4.7).	7,137.00
09/27/16	McGee, W.	11.30	Revise draft of plan based on G. Galardi comments (2.3); confer with J. Sturm regarding the same (0.3); further plan revisions (0.4); draft motion to approve disclosure statement (1.9); further revise Plan (1.1); confer with team regarding noticing question (0.2); research related to the same (0.4); confer with J. Sturm regarding status update (0.3); further revise motion to approve disclosure statement (0.6); revise disclosure statement (3.8).	6,102.00
09/27/16	Sturm, J.	11.60	Review revised draft plan (2.0); correspondence with A. McGee regarding same (0.5); review revised waterfall from Opportune (0.3); review draft settlement section for disclosure statement (0.7); incorporating same into disclosure statement (1.0); drafting revisions to disclosure statement (2.4); correspondence with A. McGee regarding prime clerk discussion and filing and service logistics (0.3); office conference with G. Galardi regarding disclosure statement comments (0.4); reorganizing disclosure statement per G. Galardi comments (4.0).	10,382.00
09/28/16	Galardi, G.	1.60	Provide additional comments to settlement section of Disclosure Statement (0.6); follow-up re: plan modeling and allocation	1,968.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/28/16	Martin, D.	10.30	issues (0.5); calls with LSKS re: inserts to Disclosure Statement and Plan (0.5). Prepare for, office conference with team regarding disclosure statement analysis of intercompany settlement (3.4); meeting with Columbus Nova regarding settlement (1.5); prep for Columbus Nova settlement meeting (0.9); revisions to narrative of disclosure statement (1.7); office conference with J. Sturm regarding same (1.0); revisions to plan (1.8).	12,051.00
09/28/16	Wendlandt, D.	2.00	Edits to settlement plan (1.0); review supplemental materials in connection with same (1.0).	1,940.00
09/28/16	McGee, W.	12.80	Revise disclosure statement (3.3); confer with J. Sturm regarding the same (0.2); revise motion to approve disclosure statement (4.2); confer with J. Sturm regarding the same (0.3); review and implement client comments to disclosure statement (0.5); further revise motion to approve disclosure statement and solicitation procedures (2.9); revise disclosure statement based on feedback from litigation counsel (1.4);	6,912.00
09/28/16	Sturm, J.	13.80	Revisions to plan per G. Galardi and R. Martin comments (2.0); draft disclosure statement rider regarding preliminary injunction proceedings (1.0); circulate draft disclosure statement for comments (0.5); correspondence with LSKS regarding same (0.2); comments on solicitation motion to A. McGee (1.0); comments to ballots to A. McGee (0.3); incorporating comments to disclosure statement (1.5); office conference with G. Galardi, R. Martin and Opportune regarding plan structure and disclosure statement calculations (3.2); correspondence with Opportune regarding same (0.5); office conference with R. Martin regarding disclosure statement revisions (1.0); revisions to disclosure statement (1.2); review of solicitation motion (1.4).	12,351.00
09/28/16	Walkingshaw, P.	3.00	Research legal issue related to plan voting.	1,620.00
09/29/16	Galardi, G.	3.90	Review and comment on Disclosure statement (1.3); review and comment on Plan (0.6); review plan modeling and allocation issues with Opportune (1.1); review and comment on draft solicitation procedures motion (0.9).	4,797.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/29/16	Gill, J.	1.30	Review and edit draft disclosure statement (0.8); office conference with G. Galardi regarding settlement possibility and plan (0.5).	1,339.00
09/29/16	Martin, D.	6.80	Revisions to plan (0.9); office conference with team regarding same (0.5); call with J. Sturm regarding same (0.5); office conference with J. Sturm regarding disclosure statement (1.3); draft disclosure statement (3.6).	7,956.00
09/29/16	Wendlandt, D.	0.50	Review supplemental plan materials.	485.00
09/29/16	Agudelo, J.	3.00	Review disclosure statement in full (2.8), emails with J. Sturm, A. McGee regarding same (0.2).	2,460.00
09/29/16	McGee, W.	11.50	Revise motion to approve disclosure statement (0.6); correspondence with prime clerk regarding ballots and solicitation procedures (0.2); revise solicitation procedures (1.4); confer with M. Weinberg regarding preparation of filings (0.7); revise draft of plan (0.8); revise motion to approve disclosure statement (4.9); draft supporting exhibits for the same (2.9).	6,210.00
09/29/16	Sturm, J.	14.60	Office conference with R. Martin and G. Galardi regarding plan (0.5); conference with R. Martin regarding revising the Disclosure Statement (1.3); correspondence with G. Galardi regarding Disclosure Statement (0.5); incorporate comments to Disclosure Statement from Board and Opportune (1.3); revisions to disclosure statement per G. Galardi comments (5.3); conform plan to revisions to Disclosure Statement (4.2); calls with R. Martin regarding Disclosure Statement comments (0.4); circulate same to Ropes team for review (0.3); correspondence with Opportune regarding updated Disclosure Statement calculations (0.3); review revised Disclosure Statement Motion (0.5).	13,067.00
09/29/16	Walkingshaw, P.	2.10	Research legal issues related to plan voting.	1,134.00
09/29/16	Allen, W.	1.00	Conference with team regarding filing of plan documents (0.8); conference with team regarding docket searches in connection with same (0.2).	400.00
09/30/16	Galardi, G.	7.10	Review and finalize Disclosure Statement (2.4); review and finalize solicitation motion and exhibits (1.2); review and revise numerous allocatiion analysis/model (1.3); review and revise plan (1.5); calls and	8,733.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/30/16	Gill, J.	0.40	emails with Board and LSKS re: same (0.7). Respond to J. Sturm's questions regarding disclosure statement drafts (0.4).	412.00
09/30/16	Martin, D.	10.80	Revisions to plan (4.5); revise disclosure statement (2.7); modifications to voting procedures motion (2.1); review of draft plan (1.5).	12,636.00
09/30/16	Wendlandt, D.	3.00	Formulate plan allocation issues strategy (2.0); review historical documentation memo in connection with same (1.0).	2,910.00
09/30/16	Agudelo, J.	3.90	Emails with Prime Clerk regarding service of plan (0.2); review draft plan (1.4); email to J. Sturm, A. McGee regarding same (0.1); telephone conference with J. Sturm regarding same (0.4); review solicitation motion (1.5); telephone conferences with A. McGee regarding same (0.3).	3,198.00
09/30/16	McGee, W.	14.80	Revise motion to approve disclosure statement (1.2); review comments to draft of plan and implement the same (2.2); correspondence with team regarding the same (0.6); further revisions to the plan (2.4); call with team regarding the same (0.6); review form of ballot (0.7); confer with W. Allen regarding ballots (0.3); revise motion to approve disclosure statement (1.9); telephone conferences with J. Agudelo regarding same (0.3); draft exhibits relating to the same (2.1); confer with team regarding filing (0.8); prepare motion and disclosure statement for the same (1.3); file the same (0.4).	7,992.00
09/30/16	Sturm, J.	9.50	Office conference with R. Martin and G. Galardi regarding disclosure statement comments (1.2); office conferences with A. McGee and R. Martin regarding finalizing plan and DS for filing (1.5); revisions to finalize plan for filing (2.2); telephone conference with J. Agudelo regarding same (0.4); revisions to disclosure statement to finalize for filing (3.0); review of disclosure statement motion and attachments for filing (1.2).	8,502.50
09/30/16	Allen, W.	4.00	Prepare Ballots for: Second Lien Make-Whole Claim, General Unsecured Claims, Gawker Media Intercompany Claims, Second Lien Make-Whole Guaranty Claim, General Unsecured Claims, Punitive Damages Claims, Second Lien Make-Whole Guaranty Claim, and Gawker Media	1,600.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Intercompany Claims (2.8); prepare Ballots for Equity interests: Preferred Equity Interests, Membership Interest, and Membership Interest (1.2).	
		Total Hours	419.40	Total Amount \$ 369,421.50

File No.: 112782-0019 Hearings

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/13/16	Galardi, G.	2.20	Prepare for and attend hearing on miscellaneous matters (2.2).	2,706.00
09/13/16	Agudelo, J.	0.60	Prepare for, confer with G. Galardi regarding preparation for hearing today (0.3); telephonically attend portion of omnibus hearing (0.3).	492.00
09/13/16	McGee, W.	0.20	Attend portion of omnibus hearing addressing Citrin application.	108.00
Total Hours		3.00		Total Amount \$ 3,306.00

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/02/16	McGee, W.	0.40	Update task list (0.2); correspondence with team regarding case calendar (0.2).	216.00
09/02/16	Gonzalez, R.	0.20	Review motions to be addressed in 9/13 hearing.	70.00
09/02/16	Weinberg, M.	0.20	Coordinate ECF filing notifications from Denton bankruptcy case for J. Sturm (0.1); gather produced documents for L. Bierut and Cole Schotz (0.1).	57.00
09/02/16	Weinberg, M.	0.10	Gather newly filed pleadings for team.	28.50
09/06/16	Agudelo, J.	1.90	Revise task list (0.9); confer with A. McGee regarding same (0.3); confer with Prime Clerk team regarding master service list (0.3); telephone conferences with K. Hollingsworth regarding affidavits of service (0.4).	1,558.00
09/06/16	Agudelo, J.	5.60	Draft September budget (5.2); email to G. Galardi regarding same (0.4).	4,592.00
09/06/16	McGee, W.	0.80	Update task list (0.3); correspondence with team regarding same (0.1); further revisions to the same (0.4).	432.00
09/06/16	Sturm, J.	0.20	Review open task list.	179.00
09/06/16	Sutton, A.	0.40	Discussion with R. Gonzalez concerning strategy and logistics for Agenda binders.	146.00
09/06/16	Gonzalez, R.	2.30	Prepare draft of agenda to be filed in connection with the September 13 hearing (1.5); meet with A. Sutton regarding agenda (0.5); revise draft of agenda with new filing (0.3).	805.00
09/07/16	Agudelo, J.	0.90	Review draft agenda (0.2); confer with A. Sutton regarding same (0.5); confer with A. McGee regarding request for additional matters for agenda (0.2).	738.00
09/07/16	Sutton, A.	2.00	Discussion with J. Agudelo concerning Agenda strategy/logistics (0.5); collect items for and work on draft of Agenda (1.5).	730.00
09/08/16	Agudelo, J.	1.20	Confer with G. Galardi, A. Sutton regarding agenda for hearing (0.4); revise same (0.4); confer with A. McGee regarding draft letter for court (0.2); review same (0.2).	984.00
09/08/16	McGee, W.	0.10	Confer with team regarding agenda for omnibus hearing.	54.00
09/08/16	Sturm, J.	0.20	Review correspondence among Ropes team regarding agenda for Sept. 13 hearing.	179.00
09/08/16	Sutton, A.	2.50	Confer with G. Galardi regarding agenda and fee statement pleadings (0.5); draft and edit Agenda for 9.13.16 hearing for G. Galardi review (2.0).	912.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/09/16	Agudelo, J.	1.70	Confer with A. Sutton regarding agenda for September 13 hearing (0.3); emails with M. Weinberg regarding debtors' address changes (0.2); emails with Prime Clerk team regarding service of agenda (0.3); confer with R. Martin regarding task list and next steps in case following sale closing (0.3); emails with A. Sutton, R. Gonzalez regarding materials for court (0.2); emails with Prime Clerk team regarding upcoming filings, case management procedures (0.4).	1,394.00
09/09/16	McGee, W.	0.70	Correspondence with team regarding preparation for omnibus hearing (0.3); confer with team regarding ongoing tasks (0.4).	378.00
09/09/16	Sutton, A.	3.00	Preparing and finalizing Gawker Agenda for 9.13.16 hearing filing and its binders.	1,095.00
09/09/16	Gonzalez, R.	2.80	Prepare binder of documents that mirror the agenda to be used in connection with the upcoming September 13 hearing (2.0); perform quality control measures on the five sets of binders (0.8).	980.00
09/09/16	Weinberg, M.	0.80	Emails and review regarding change of address (0.3); revise notice of appearance in Denton case for R. Martin (0.2); emails regarding same (0.1); e-file and coordinate service of hearing agenda (0.2).	228.00
09/12/16	Agudelo, J.	1.00	Confer with R. Gonzalez regarding hearing binder for Court, G. Galardi (0.6); emails with Prime Clerk team regarding service of various pleadings today (0.2); e-mail promissory notes to UST (0.2).	820.00
09/12/16	Gonzalez, R.	3.50	Revise binder layout and contents to reflect changes to the agenda to be used in connection with the upcoming September 13 hearing (2.2); perform quality control measures on the five sets of binders (0.8); arranging and monitoring the delivery of the Court set of binders (0.5).	1,225.00
09/13/16	Gonzalez, R.	0.80	Download and create a work set of new documents added to the dataroom (0.2); revise dataroom tracking table (0.1); generating case calendar reflecting upcoming deadlines (0.5).	280.00
09/13/16	Weinberg, M.	0.40	Gather organizational chart and similar samples for R. Martin (0.3); coordinate mailing of orders to chambers (0.1).	114.00
09/14/16	Agudelo, J.	0.30	Outline motion to extend exclusivity.	246.00
09/14/16	Gonzalez, R.	0.90	Generate case calendar reflecting upcoming deadlines (0.6); draft cover letter for a	315.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/14/16	Weinberg, M.	0.20	delivery to the Court today (0.3). Read R&G team emails regarding case updates.	57.00
09/15/16	Agudelo, J.	1.20	Draft motion to extend exclusivity.	984.00
09/15/16	Sturm, J.	0.30	Review exclusivity motion draft (0.2); correspondence with Ropes team regarding same (0.1).	268.50
09/16/16	Agudelo, J.	0.80	Revise motion to extend exclusivity (0.6); email to R&G team regarding same (0.2).	656.00
09/16/16	Weinberg, M.	0.10	Calendar upcoming dates for team.	28.50
09/19/16	Agudelo, J.	1.10	Review A. McGee's notice of omnibus hearings (0.1); email to same regarding same (0.1); edit withdrawal of wages motion pleading (0.2); email to A. McGee regarding same (0.2); e-mails with Prime Clerk regarding filings in the coming week (0.3); telephone conference with H. Baer of Prime Clerk regarding same (0.2).	902.00
09/19/16	McGee, W.	0.70	Draft omnibus hearing notice.	378.00
09/19/16	Weinberg, M.	0.10	Calendar upcoming dates and deadlines for team.	28.50
09/20/16	Galardi, G.	0.70	Review and comment on exclusivity motion.	861.00
09/20/16	Agudelo, J.	0.10	Email to M. Weinberg regarding calendaring hearing deadlines.	82.00
09/20/16	Agudelo, J.	1.30	Revise exclusivity motion (0.7); email to Committee regarding same (0.3); emails with M. Weinberg regarding filing of same (0.3).	1,066.00
09/20/16	McGee, W.	0.90	Telephone conference with Chambers regarding motions to be heard at October 6 Omnibus (0.1); confer with J. Agudelo regarding the same (0.2); correspondence to Court regarding the same (0.6).	486.00
09/20/16	McGee, W.	0.40	Review and prepare exclusivity motion for filing.	216.00
09/20/16	Sturm, J.	0.20	Review G. Galardi correspondence regarding exclusivity motion.	179.00
09/20/16	Weinberg, M.	0.50	Review and revise motion to extend exclusivity (0.3); e-file and coordinate service of same (0.2).	142.50
09/21/16	Agudelo, J.	0.60	Emails with G. Galardi regarding scheduling, administrative notices to be filed today (0.3); e-mails with A. McGee, M. Weinberg regarding same (0.2); confer with Prime Clerk regarding same (0.1).	492.00
09/21/16	Weinberg, M.	0.70	Review and revise notice of scheduling of omnibus hearings (0.1); e-file and coordinate service of same (0.1); review and revise notice of withdrawal of wages motion (0.3); e-file and coordinate service of same (0.2).	199.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/22/16	Agudelo, J.	0.60	Updated task list (0.5); e-mail to R&G team regarding same (0.1).	492.00
09/22/16	McGee, W.	0.20	Coordinate updating of task list.	108.00
09/23/16	Martin, D.	0.50	Review of tasks for case progress.	585.00
09/23/16	Agudelo, J.	1.60	Office conference with R&G team regarding task list of items (0.7); revise same (0.7); email to R&G team regarding same (0.1); call with M. Weinberg regarding same (0.1).	1,312.00
09/23/16	McGee, W.	0.70	Discuss task list updates with team.	378.00
09/23/16	Walkingshaw, P.	0.70	Call with Ropes team regarding ongoing tasks and division of labor.	378.00
09/23/16	Gonzalez, R.	2.30	Review and download work set copy of recent filings (0.2); review Judge Bernstein's calendar and draft an agenda for the upcoming 10/6 hearing (2.0); obtain transcript of the 8/9 hearing for review (0.3).	805.00
09/23/16	Weinberg, M.	1.30	Prepare calendar list of upcoming dates and deadlines for J. Agudelo (0.8); emails regarding same (0.2); call with J. Agudelo regarding same (0.1); update calendar invites for team (0.2).	370.50
09/26/16	Agudelo, J.	0.40	Confer with M. Alkaitis regarding budget issues (0.2); emails with A. Sutton regarding hearing agenda (0.1); call with A. McGee regarding dates (0.1).	328.00
09/26/16	Gonzalez, R.	0.10	Review case docket for newly filed documents for the Oct 6 hearing (0.1).	35.00
09/27/16	Agudelo, J.	2.30	Revise budget (1.9); office conference with G. Galardi regarding same (0.3); emails with same regarding same (0.1).	1,886.00
09/28/16	Weinberg, M.	0.30	Draft pro hac vice motion for P. Walkingshaw.	85.50
09/29/16	Agudelo, J.	0.50	Review proposed new local rules relevant to Gawker cases (0.3); emails with R&G team regarding same (0.2).	410.00
09/29/16	Weinberg, M.	0.30	E-file pro hac vice motion for P. Walkingshaw (0.2); send same to chambers (0.1).	85.50
09/30/16	Gonzalez, R.	1.40	Generate case calendar reflecting key dates regarding discovery deadlines (0.5); review case docket for newly filed documents for Oct 6 hearing (0.1); revise draft agenda for the 10/6 hearing (0.8).	490.00
Total Hours		58.00	Total Amount \$	33,531.00

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/01/16	Galardi, G.	2.40	Prepare for and update call with management re: sale and other matters (0.9); attend and lead board call (0.7); follow-up calls with Special Committee (0.6); address tax return issues (0.2).	2,952.00
09/01/16	Agudelo, J.	1.10	Attend weekly board call with client, R&G team, W. Holden (0.6); telephone conference with G. Galardi, client regarding case status updates (0.5).	902.00
09/01/16	Jenkins, H.	0.60	Attend the Gawker weekly Board Meeting call.	330.00
09/06/16	Galardi, G.	1.40	Work on post-closing governance and operational issues with CRO and Special director (0.6); address transition issues with various counsel at Gawker (0.5); address Denton employment issues and next steps/Proposal with Denton counsel (0.3).	1,722.00
09/07/16	Galardi, G.	2.90	Meeting with Independent Director and Opportune re: proceeds allocation, tax issues and plan structures (2.2); follow-up re: same and next steps for committee meetings (0.7).	3,567.00
09/08/16	Galardi, G.	3.40	Work on post-closing transition matters and responsibilities (0.9); calls with various in house counsel at Gawker re: transition and post closing issues (0.5); address Kinja post closing issues (0.3); prepare for and lead board meeting re: APA closing and next steps (1.7).	4,182.00
09/08/16	Agudelo, J.	1.20	Attend board meeting with R&G team (1.2).	984.00
09/08/16	Jenkins, H.	0.40	Attend portion of Gawker weekly board call.	220.00
09/09/16	Galardi, G.	0.90	Work with Opportune and Independent director re: post-closing issues including Denton employment, Kinja management; privilege preservation and tax allocation (0.9).	1,107.00
09/11/16	Galardi, G.	0.20	Address issue re: press on closing.	246.00
09/12/16	Galardi, G.	0.60	Address post-closing governance documents.	738.00
09/13/16	Galardi, G.	0.40	Address post-closing sale issues including Denton employment, return of LC and related matters.	492.00
09/14/16	Galardi, G.	0.40	Call with Opportune re: post-closing budget.	492.00
09/16/16	Galardi, G.	0.50	Address Denton employment (0.2); address Kinja managing director issues (0.3).	615.00
09/18/16	Galardi, G.	0.40	Address Denton employment and Committee approval of monthly payments.	492.00
09/21/16	Galardi, G.	0.40	Address corporate documents and governance issues.	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/21/16	Gill, J.	0.70	Office conference with H. Jenkins regarding GM LLC Manager/CEO replacement with GMGI (0.3); telephone call with G. Galardi regarding same (0.2); and review GMGI articles (0.2).	721.00
09/22/16	Galardi, G.	0.80	Continue working on governance issues and post-closing transition matters, including funding, name changes and authority.	984.00
09/22/16	Gill, J.	0.40	Correspondence about appointment of GMGI as Manager of GMLLC with G. Galardi and H. Jenkins.	412.00
09/23/16	Galardi, G.	1.10	Review and follow-up guidance re: numerous case tasks and litigation strategy re: claims and other matters.	1,353.00
09/23/16	Gill, J.	0.30	Research and correspondence regarding GMLLC Manager appointment (0.2); discuss with G. Galardi (0.1).	309.00
09/25/16	Galardi, G.	0.60	Address Goldin, Denton and Plunkett contract issues.	738.00
09/25/16	Sturm, J.	1.00	Comment on Revised Goldin agreement (0.5); Correspondence with G. Galardi and J. Agudelo regarding same (0.3); correspondence with W. Holden regarding same (0.2).	895.00
09/26/16	Galardi, G.	0.20	Address GMGI/Gawker Media governance issues.	246.00
09/26/16	Gill, J.	0.70	Office conference with G. Galardi regarding board and settlement, etc. (0.3); performed redactions on emails regarding license (0.2); install GMGI Manager of GM regarding correspondence and drafts (0.2).	721.00
09/27/16	Galardi, G.	0.60	Address budget and governance issues (0.3); address contracts with Orix, Goldin and Plunkett (0.3).	738.00
09/28/16	Galardi, G.	1.10	Meeting with Heather Dietrick (0.5); follow-up re: same and strategy issues (0.5).	1,353.00
09/28/16	Gill, J.	0.50	Email Hungarian counsel regarding Kinja interests (0.2); circulate GMGI documents regarding manager (0.3).	515.00
09/29/16	Galardi, G.	1.10	Address press issues (0.1); address Hungary transition issues and governance (0.2); Board update call (0.8).	1,353.00
09/29/16	Gill, J.	1.00	Prepare for, attend Board telephone call regarding plan, disclosure statement and settlement.	1,030.00
09/29/16	Sturm, J.	0.70	Board update call.	626.50
09/30/16	Galardi, G.	0.40	Address Orix, Goldin and Plunkett agreements.	492.00
Total Hours		28.40	Total Amount	\$ 32,019.50

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/02/16	Galardi, G.	0.40	Call with Committee re: various issues	492.00
09/02/16	Agudelo, J.	0.10	Email to M. Massel regarding Committee professionals NDA.	82.00
09/02/16	Sturm, J.	1.00	Call with Committee counsel regarding status of sale and pending plan matters (0.8); follow-up call with R. Martin regarding same (0.2)	895.00
09/06/16	Galardi, G.	0.30	Address Committee request for Denton guaranty documents (0.3)	369.00
09/06/16	Agudelo, J.	0.70	Emails with R&G team regarding documents for Committee (0.6); confer with R. Martin regarding proposed Hungarian counsel NDA (0.1).	574.00
09/07/16	Agudelo, J.	1.40	Emails with Simpson Thacher regarding requested documents (0.1); briefly review documents in connection with same (0.2); emails with R&G team regarding notes for Committee (0.3); review Hungarian counsel proposed NDA (0.5); emails with R&G team regarding same (0.3).	1,148.00
09/08/16	Galardi, G.	2.90	Prepare for and attend meeting with Committee counsel and financial advisers (2.2); follow-up re: same with independent director and others (0.7)	3,567.00
09/08/16	Martin, D.	2.00	Meeting with Creditors Committee regarding case status and closing.	2,340.00
09/08/16	Agudelo, J.	0.10	Circulate promissory notes to Committee counsel (0.1).	82.00
09/09/16	Agudelo, J.	0.20	Emails with R. Martin, Committee counsel regarding Hungarian counsel NDA (0.2).	164.00
09/12/16	Galardi, G.	0.50	Address Committee discovery demands	615.00
09/13/16	Agudelo, J.	0.20	Emails with N. Baker of Simpson regarding foreign professionals' NDA.	164.00
09/15/16	Galardi, G.	0.30	Respond to requests from Committee re: agreements and make-whole	369.00
09/15/16	Agudelo, J.	1.20	Review Cayman Islands Committee counsel NDA (0.3); emails to R. Martin regarding same (0.4); emails with R. Gonzalez regarding signature page for same (0.2); email to N. Baker regarding same (0.1); emails with W. Holden regarding same (0.2).	984.00
09/16/16	Agudelo, J.	1.00	Emails with R&G team regarding Cayman counsel NDA (0.3); review Committee changes made to same (0.2), emails with Committee counsel regarding same (0.1); emails with client regarding same (0.2); emails with A. McGee regarding application to employ Dentons Europe (0.2).	820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/20/16	Galardi, G.	0.30	Draft and respond to emails from committee re: motions to be filed and meetings.	369.00
09/21/16	Galardi, G.	0.50	Call with committee on various issues and next steps.	615.00
09/21/16	Martin, D.	0.50	Call with Committee counsel regarding status of case.	585.00
09/23/16	Galardi, G.	1.30	Call with Opportune re: response to Committee document requests (0.7); follow-up re: same and next steps (0.6).	1,599.00
09/23/16	Walkingshaw, P.	1.10	Call with G. Galardi, Opportune regarding response to discovery requests by Unsecured Creditors Committee.	594.00
09/23/16	Walkingshaw, P.	0.90	Begin drafting responses to discovery requests by Unsecured Creditors Committee.	486.00
09/25/16	Walkingshaw, P.	1.00	Revise responses to discovery requests by Unsecured Creditors Committee.	540.00
09/26/16	Arnaboldi, L.	0.30	Correspondence with Ross Martin and Gregg Galardi regarding meeting with creditors' committee.	420.00
09/26/16	Galardi, G.	1.60	Work on responses to Committee information requests (0.9); calls with Opportune re: same (0.3); finalize redacted license for committee members (0.4).	1,968.00
09/26/16	Walkingshaw, P.	2.00	Revise responses to discovery requests by Unsecured Creditors Committee.	1,080.00
09/27/16	Galardi, G.	2.30	Call with Opportune re: document responses (0.7); review and revise document responses (0.9); review Committee 2004 (0.3); call with committee counsel re: plan and upcoming meeting (0.4)	2,829.00
09/27/16	Agudelo, J.	0.90	Review Committee 2004 motion (0.4); emails with R&G team regarding same (0.5).	738.00
09/27/16	Sturm, J.	0.40	Review UCC 2004 motion.	358.00
09/27/16	Walkingshaw, P.	1.00	Call with Opportune regarding responses to discovery requests by Unsecured Creditors' Committee (0.5); revise responses to Committee discovery requests (0.5).	540.00
09/28/16	Arnaboldi, L.	2.00	Participate in meeting with R&G team, Will Holden and Simpson Thacher.	2,800.00
09/28/16	Galardi, G.	3.10	Prepare for and attend meeting with Committee re: plan and other matters (2.4); follow-up re: same and next steps (0.3); initial review of claims registry (0.4).	3,813.00
09/28/16	Agudelo, J.	0.30	Review Committee letter to court (0.2); email to R&G team regarding same (0.1).	246.00
09/28/16	Zaragoza, K.	1.80	Conference with representatives of the creditors' committee regarding purchase price allocation.	1,476.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/29/16	Galardi, G.	1.60	Work with Opportune re: Discovery follow-up (0.6); review responses (0.3); work on witness identification for Committee 2004 (0.3); call with committee re: plan structure/settlement (0.4).	1,968.00
09/30/16	Galardi, G.	0.80	Call with counsel re: plan and other matters (0.6); review September 30 production (0.2).	984.00
Total Hours		36.00	Total Amount \$ 36,673.00	

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/06/16	Agudelo, J.	1.00	Emails with R&G team regarding former employee query on bar date process (0.3); telephone conference with separate former employee regarding same (0.3); emails with R&G team regarding same (0.4).	820.00
09/06/16	Sturm, J.	0.20	Review summary of former employee call (0.2).	179.00
09/11/16	Agudelo, J.	0.10	Email to Prime Clerk team regarding party's request for address change.	82.00
09/13/16	Agudelo, J.	0.10	Respond to creditor inquiry regarding sale.	82.00
09/23/16	Agudelo, J.	0.30	Emails with Prime Clerk regarding creditor inquiries regarding proofs of claim (0.1); email to G. Galardi regarding same (0.1); email to client regarding Pa. department of revenue inquiry (0.1).	246.00
Total Hours		1.70		Total Amount \$ 1,409.00

File No.: 112782-0024 Corporate Matters

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/02/16	Han, E.	0.30	Correspondence with T. Czebiniak re: filing documents with USPTO.	208.50
09/02/16	Czebiniak, T.	2.00	Attend to client questions regarding PTO filings relating to trademark.	1,410.00
09/02/16	Karasavidis, M.	0.50	Attention to sequencing of trademark filings.	172.50
09/06/16	Galardi, G.	0.30	Address trademark title issues	369.00
09/06/16	Han, E.	3.20	Telephone call and correspondence with T. Czebiniak and G. Galardi re: trademark matters (0.3); telephone call with client team re: trademark matters (0.2); draft filing document and declaration (2.3); telephone calls and correspondence with N. Mollica re: new filings for trademark (0.4).	2,224.00
09/06/16	Agudelo, J.	0.60	Emails with R&G team regarding IP due diligence issues.	492.00
09/06/16	Czebiniak, T.	3.90	Confer with E. Han, G. Galardi and others on internal team, and with client team, regarding trademark registration issues with follow-ups (2.9); chart of application and registration information for U.S. trademarks owned by debtor (1.0).	2,749.50
09/07/16	Han, E.	2.00	Draft revised trademark declaration (1.6); review power of attorney and review draft for filing (0.4).	1,390.00
09/08/16	Han, E.	1.30	File revised trademark document and correspondence with T. Czebiniak re: same.	903.50
09/08/16	Czebiniak, T.	1.90	Finalize documentation for trademark filing (1.6); confirm method of transfer to buyer and follow up with client re: same (0.3).	1,339.50
09/11/16	Agudelo, J.	1.10	Revise draft board minutes.	902.00
09/12/16	Agudelo, J.	1.70	Continue revising draft board minutes.	1,394.00
09/13/16	Agudelo, J.	2.00	Confer with R&G team, W. Holden regarding name change for Kinja (0.1); confer with M. Weinberg regarding corporate organization chart (0.1); revise board minutes (1.8).	1,640.00
09/14/16	Agudelo, J.	0.60	Emails with W. Holden regarding certain corporate resolutions (0.2); emails with H. Jenkins regarding same (0.2); briefly review resolutions in respect of same (0.2).	492.00
09/19/16	Han, E.	0.20	Review trademark filings at USPTO.	139.00
09/21/16	Jenkins, H.	1.40	Attention to existing LLC agreement of Gawker Media, Inc. and manager of such entity.	770.00
09/22/16	Jenkins, H.	2.30	Draft the member consent and related amendment to the operating agreement for Gawker Media Group, Inc.	1,265.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/26/16	Jenkins, H.	0.90	Attention to board resolutions for Gawker Media, Inc. approving the amendment to Gawker Media LLC's operating agreement.	495.00
09/28/16	Sturm, J.	0.50	Confer with J. Gill regarding Gawker Hungary membership interests (0.3); correspondence with J. Gill and K. Prenyeni regarding same (0.2).	447.50
09/29/16	Sturm, J.	0.30	Correspondence with J. Gill and G. Galardi regarding Gawker Hungary name change.	268.50
Total Hours		27.00		Total Amount \$ 19,071.50

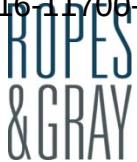
File No.: 112782-0025 Employee Benefits Issues

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/12/16	Agudelo, J.	0.60	Draft final wages order (0.4); email to G. Galardi regarding same (0.2).	492.00
09/19/16	McGee, W.	1.20	Draft notice of withdrawal of wages motion (1.0); confer with J. Agudelo regarding the same (0.2).	648.00
09/20/16	McGee, W.	0.10	Revise notice of withdrawal of wages motion.	54.00
09/21/16	Agudelo, J.	0.30	Telephone conference with S. Abdel regarding employee benefits issues (0.2); e-mail with same regarding same (0.1).	246.00
09/21/16	McGee, W.	0.30	Finalize notice of withdrawal of wages motion.	162.00
09/22/16	Agudelo, J.	0.50	Telephone conference with S. Abdel regarding employee issues (0.2); confer with G. Galardi regarding same (0.1); e-mail to S. Abdel regarding same (0.2).	410.00
09/23/16	Galardi, G.	0.40	Address issues re: employment claim and termination.	492.00
09/23/16	Agudelo, J.	1.90	Draft employee letter (0.5); emails with G. Galardi regarding same (0.5); telephone conference with J. Cormier regarding same (0.2); emails with same regarding same (0.4); review offer letter in connection with same (0.3).	1,558.00
09/23/16	Cormier, J.	2.20	Attention to employee separation issues (1.9); telephone conference with J. Agudelo regarding same (0.2); emails with same regarding same (0.1).	1,683.00
09/26/16	Agudelo, J.	0.70	Emails with G. Galardi, J. Cormier regarding employee letter (0.4); emails with S. Abdel-Razek regarding same (0.3).	574.00
09/26/16	Cormier, J.	0.40	Attention to employee separation.	306.00
09/27/16	Galardi, G.	0.10	Review Fetter letter.	123.00
09/27/16	Agudelo, J.	0.50	Emails with G. Galardi, J. Cormier regarding employee letter (0.2); emails with S. Abdel regarding same (0.2); telephone conference with W. Holden regarding same (0.1).	410.00
09/27/16	Cormier, J.	0.40	Attention to employee separation.	306.00
Total Hours		9.60	Total Amount \$	7,464.00

File No.: 112782-0026 Relief from Stay & Adequate Protection

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
09/02/16	Galardi, G.	1.40	Review and analyze Travelers' lift stay motion (0.9); calls and emails re: same (0.4); follow-up re: possible response (0.1).	1,722.00
09/02/16	Agudelo, J.	0.60	Review Travelers' lift stay motion (0.3); confer with R&G team regarding same (0.3).	492.00
09/06/16	Walkingshaw, P.	1.20	Review motion filed by Travelers for relief from automatic stay and case law cited therein.	648.00
09/07/16	Walkingshaw, P.	1.30	Begin legal research for opposition to motion for relief from automatic stay filed by Travelers.	702.00
09/08/16	Walkingshaw, P.	3.00	Continue legal research in support of opposition to motion for relief from automatic stay filed by Travelers.	1,620.00
09/09/16	Walkingshaw, P.	5.40	Begin drafting opposition to motion for relief from automatic stay filed by Travelers.	2,916.00
09/10/16	Walkingshaw, P.	3.20	Continue drafting opposition to motion for relief from automatic stay filed by Travelers.	1,728.00
09/12/16	Walkingshaw, P.	0.70	Meet with D. Martin regarding opposition to motion for relief from automatic stay.	378.00
09/12/16	Walkingshaw, P.	1.20	Additional research for revisions to opposition to motion for relief from the automatic stay.	648.00
09/12/16	Walkingshaw, P.	1.30	Revise opposition to motion for relief from the automatic stay.	702.00
09/13/16	Galardi, G.	0.30	Review cases for Traveler's response.	369.00
09/13/16	Walkingshaw, P.	2.80	Further revise opposition to motion for relief from the automatic stay.	1,512.00
09/23/16	Galardi, G.	0.20	Review comments to stipulation re: automatic stay.	246.00
09/23/16	McGee, W.	0.90	Research question regarding presentation of lift stay stipulation (0.4); confer with court regarding the same (0.2); confer with J. Agudelo regarding same (0.2); correspondence with team regarding same (0.1).	486.00
09/28/16	Galardi, G.	0.90	Review and provide initial comments on Travelers' lift stay response (0.6); review stipulation re: lift stay in Terrill and Ayyadurai (0.3).	1,107.00
09/28/16	Agudelo, J.	5.70	Analyze strategy for lift stay issues (0.7); brief research regarding same (1.2); draft lift stay motion in connection with same (3.5); email to R. Martin regarding same (0.3).	4,674.00
09/28/16	Walkingshaw, P.	2.20	Legal research in support of opposition to Travelers' motion for relief from automatic stay (1.2); revise opposition to Travelers' motion for relief from automatic stay (1.0).	1,188.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
09/29/16	Galardi, G.	1.40	Review and revise Response to Travelers (1.2); finalize stipulations re: lift stay (0.2).	1,722.00
09/29/16	Agudelo, J.	0.30	Confer with G. Galardi regarding notice of presentment for lift stay.	246.00
09/29/16	Walkingshaw, P.	3.60	Further revise opposition to Travelers' motion for relief from automatic stay.	1,944.00
09/30/16	Galardi, G.	0.60	Finalize Travelers' response (0.4); address notice of presentment for lift stays (0.2).	738.00
09/30/16	Agudelo, J.	2.50	Research regarding lift stay issues (1.5); emails with G. Galardi regarding same (0.6); draft presentment materials (0.5); emails with Committee counsel and Ayyadurai/Terrill counsel regarding same (0.2); confer with P. Walkingshaw regarding objection to Travelers' lift stay motion (0.2).	2,050.00
09/30/16	Agudelo, J.	0.50	Draft lift stay presentment materials.	410.00
09/30/16	Walkingshaw, P.	0.40	Review opposition to Travelers' motion for relief from automatic stay (0.2); confer with J. Agudelo regarding same (0.2).	216.00
09/30/16	Allen, W.	0.50	Prepare filing and file "Debtors' Objection to Motion For Relief From the Automatic Stay By St. Paul Fire & Marine Insurance Company" (P. Walkingshaw).	200.00
09/30/16	Graham, L.	0.30	Assist A. McGee and R. Allen with filing Debtors' Objection to Motion for Relief From The Automatic Stay by St. Paul Fire & Marine Insurance Company.	78.00
Total Hours		42.40		Total Amount \$ 28,742.00

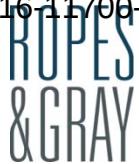


Timekeeper Fee Summary			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	10.10	1,400.00	14,140.00
De Silva, Joanne M.	12.50	920.00	11,500.00
DeGraw, James S	2.70	1,060.00	2,862.00
Galardi, Gregg	159.00	1,230.00	195,570.00
Gill, Jonathan P.	44.30	1,030.00	45,629.00
Martin, D. Ross	128.30	1,170.00	150,111.00
Wendlandt, Dalila Argaez	41.30	970.00	40,061.00
Han, Erica L.	7.00	695.00	4,865.00
Agudelo, Jonathan	172.40	820.00	141,368.00
Bierut, Elizabeth	59.80	550.00	32,890.00
Bresa, Lindita	16.30	820.00	13,366.00
Cianci, Mark	2.90	765.00	2,218.50
Cormier, Jennifer	3.00	765.00	2,295.00
Corrigan, Lucy A.	14.90	470.00	7,003.00
Czebiniak, Taras	7.80	705.00	5,499.00
Durrette, Elisa	15.30	695.00	10,633.50
Hussain, Saqib M.	7.80	455.00	3,549.00
Jenkins, Hannah	30.10	550.00	16,555.00
Kaneyasu-Speck, Shaw	66.30	820.00	54,366.00
Kim, Hanah	5.10	470.00	2,397.00
McGee, William A.	156.70	540.00	84,618.00
Sturm, Joshua Y.	155.70	895.00	139,351.50
Sullivan, James	3.60	470.00	1,692.00
Sutton, Averell H.	31.60	365.00	11,534.00
Walkingshaw, Peter	44.10	540.00	23,814.00
Zaragoza, Kevin J.	7.00	820.00	5,740.00
Allen, William	5.50	400.00	2,200.00
Brustman, Charles D.	2.50	270.00	675.00
Gonzalez, Roberto	20.80	350.00	7,280.00
Graham, La-Toya	12.30	260.00	3,198.00
Karasavidis, Melissa	3.00	345.00	1,035.00
Weinberg, Meir	24.90	285.00	7,096.50
Dottin, Carson	8.90	295.00	2,625.50
Greene, Doron	6.00	215.00	1,290.00
Kolpin, David	2.30	360.00	828.00
Total Hours	1,291.80	Total Amount \$	1,049,855.50

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	10.10	1,400.00	14,140.00
De Silva, Joanne M.	12.50	920.00	11,500.00
DeGraw, James S	2.70	1,060.00	2,862.00
Galardi, Gregg	159.00	1,230.00	195,570.00
Gill, Jonathan P.	44.30	1,030.00	45,629.00
Martin, D. Ross	128.30	1,170.00	150,111.00
Wendlandt, Dalila Argaez	41.30	970.00	40,061.00
Han, Erica L.	7.00	695.00	4,865.00
Agudelo, Jonathan	172.40	820.00	141,368.00
Bierut, Elizabeth	59.80	550.00	32,890.00
Bresa, Lindita	16.30	820.00	13,366.00
Cianci, Mark	2.90	765.00	2,218.50
Cormier, Jennifer	3.00	765.00	2,295.00
Corrigan, Lucy A.	14.90	470.00	7,003.00
Czebiniak, Taras	7.80	705.00	5,499.00
Durrette, Elisa	15.30	695.00	10,633.50
Hussain, Saqib M.	7.80	455.00	3,549.00
Jenkins, Hannah	30.10	550.00	16,555.00
Kaneyasu-Speck, Shaw	66.30	820.00	54,366.00
Kim, Hanah	5.10	470.00	2,397.00
McGee, William A.	156.70	540.00	84,618.00
Sturm, Joshua Y.	155.70	895.00	139,351.50
Sullivan, James	3.60	470.00	1,692.00
Sutton, Averell H.	31.60	365.00	11,534.00
Walkingshaw, Peter	44.10	540.00	23,814.00
Zaragoza, Kevin J.	7.00	820.00	5,740.00
Allen, William	5.50	400.00	2,200.00
Brustman, Charles D.	2.50	270.00	675.00
Gonzalez, Roberto	20.80	350.00	7,280.00
Graham, La-Toya	12.30	260.00	3,198.00
Karasavidis, Melissa	3.00	345.00	1,035.00
Weinberg, Meir	24.90	285.00	7,096.50
Dottin, Carson	8.90	295.00	2,625.50
Greene, Doron	6.00	215.00	1,290.00
Kolpin, David	2.30	360.00	828.00
Total Hours	1,291.80	Total Amount \$	1,049,855.50

Exhibit E

Expense Detail



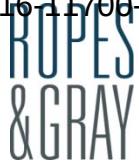
Detail of Disbursements		
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Color Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
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		Color Photocopy
		78.10

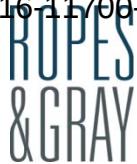
Computer Assisted Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/01/16	Computer Assisted Research - Pacer 07/01/16 - US courts AO dba Pacer Service Center	1.10
07/01/16	Computer Assisted Research - Pacer 07/01/16 - US courts AO dba Pacer Service Center	4.30
07/01/16	Computer Assisted Research - Pacer 07/01/16 - US courts AO dba Pacer Service Center	0.20
07/01/16	Computer Assisted Research - Pacer 07/01/16 - US courts AO dba Pacer Service Center	0.20
07/01/16	Computer Assisted Research - Pacer 07/01/16 - US courts AO dba Pacer Service Center	0.60
07/05/16	Computer Assisted Research - Pacer 07/05/16 - US courts AO dba Pacer Service Center	26.90
07/05/16	Computer Assisted Research - Pacer 07/05/16 - US courts AO dba Pacer Service Center	16.60
07/05/16	Computer Assisted Research - Pacer 07/05/16 - US courts AO dba Pacer Service Center	12.80
07/06/16	Computer Assisted Research - Pacer 07/06/16 - US courts AO dba Pacer Service Center	7.40
07/06/16	Computer Assisted Research - Pacer 07/06/16 - US courts AO dba Pacer Service Center	5.60
07/07/16	Computer Assisted Research - Pacer 07/07/16 - US courts AO dba Pacer Service Center	5.60
07/07/16	Computer Assisted Research - Pacer 07/07/16 - US courts AO dba Pacer Service Center	0.50
07/08/16	Computer Assisted Research - Pacer 07/08/16 - US courts AO dba Pacer Service Center	3.30
07/08/16	Computer Assisted Research - Pacer 07/08/16 - US courts AO dba Pacer Service Center	1.70
07/08/16	Computer Assisted Research - Pacer 07/08/16 - US courts AO dba Pacer Service Center	6.00
07/08/16	Computer Assisted Research - Pacer 07/08/16 - US courts AO dba Pacer Service Center	0.20
07/10/16	Computer Assisted Research - Pacer 07/10/16 - US courts AO dba Pacer Service Center	6.90
07/10/16	Computer Assisted Research - Pacer 07/10/16 - US courts AO dba Pacer Service Center	13.20
07/11/16	Computer Assisted Research - Pacer 07/11/16 - US courts AO dba Pacer Service Center	3.30
07/12/16	Computer Assisted Research - Pacer 07/12/16 - US courts AO dba Pacer Service Center	22.40
07/12/16	Computer Assisted Research - Pacer 07/12/16 - US courts AO dba Pacer Service Center	2.30
07/13/16	Computer Assisted Research - Pacer 07/13/16 - US courts AO dba Pacer Service	8.40



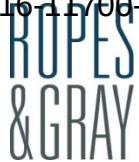
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07/13/16	Center Computer Assisted Research - Pacer 07/13/16 - US courts AO dba Pacer Service Center	0.20
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07/13/16	Computer Assisted Research - Pacer 07/13/16 - US courts AO dba Pacer Service Center	0.10
07/14/16	Computer Assisted Research - Pacer 07/14/16 - US courts AO dba Pacer Service Center	0.60
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07/19/16	Computer Assisted Research - Pacer 07/19/16 - US courts AO dba Pacer Service Center	3.40
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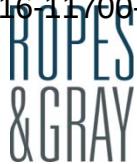
Detail of Disbursements

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08/01/16	Computer Assisted Research - Pacer 08/01/16 - US courts AO dba Pacer Service Center	0.50
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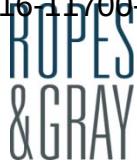
Detail of Disbursements

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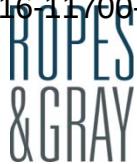
Detail of Disbursements

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08/31/16	Computer Assisted Research - Pacer 08/31/16 - US courts AO dba Pacer Service Center	4.30
09/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	72.42



Detail of Disbursements

09/01/16	DIVISION OF RELX INC. - CourtLink Product Usage Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A	0.16
09/01/16	DIVISION OF RELX INC. - CourtLink Product Usage Computer Assisted Research - Pacer 09/01/16 - US courts AO dba Pacer Service	0.60
09/02/16	Center Computer Assisted Research - Pacer 09/02/16 - US courts AO dba Pacer Service	2.00
09/03/16	Center Computer Assisted Research - Pacer 09/03/16 - US courts AO dba Pacer Service	3.40
09/06/16	Center Paid To: Westlaw Per: Hussain	859.80
09/06/16	Lexis Research	132.72
09/06/16	Computer Assisted Research - Pacer 09/06/16 - US courts AO dba Pacer Service	3.20
09/07/16	Center Computer Assisted Research - Pacer 09/07/16 - US courts AO dba Pacer Service	2.90
09/08/16	Center Lexis Research	221.20
09/09/16	Paid To: Westlaw Per: Walkingshaw	68.31
09/10/16	Paid To: Westlaw Per: Walkingshaw	68.31
09/12/16	Paid To: Westlaw Per: Bierut	708.63
09/12/16	Computer Assisted Research - Pacer 09/12/16 - US courts AO dba Pacer Service	1.00
09/12/16	Center Computer Assisted Research - Pacer 09/12/16 - US courts AO dba Pacer Service	0.70
09/13/16	Center Computer Assisted Research - Pacer 09/13/16 - US courts AO dba Pacer Service	14.20
09/14/16	Center Paid To: Westlaw Per: AGUDELO,JONATHAN	273.24
09/14/16	Lexis Research	626.08
09/15/16	Lexis Research	636.16
09/15/16	Computer Assisted Research - Pacer 09/15/16 - US courts AO dba Pacer Service	0.50
09/15/16	Center Computer Assisted Research - Pacer 09/15/16 - US courts AO dba Pacer Service	8.60
09/16/16	Center Computer Assisted Research - Pacer 09/16/16 - US courts AO dba Pacer Service	3.40
09/19/16	Center Computer Assisted Research - Pacer 09/19/16 - US courts AO dba Pacer Service	1.70
09/19/16	Center Computer Assisted Research - Pacer 09/19/16 - US courts AO dba Pacer Service	5.20
09/19/16	Center Computer Assisted Research - Pacer 09/19/16 - US courts AO dba Pacer Service	0.20
09/20/16	Center Computer Assisted Research - Pacer 09/20/16 - US courts AO dba Pacer Service	11.20
09/21/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	655.50
09/21/16	Computer Assisted Research - Pacer 09/21/16 - US courts AO dba Pacer Service	3.80
09/22/16	Center Lexis Research	1,874.32
09/25/16	Computer Assisted Research - Pacer 09/25/16 - US courts AO dba Pacer Service	4.00
09/27/16	Center Paid To: Westlaw Per: Weinberg	204.93
09/27/16	Lexis Research	6.72
09/27/16	Computer Assisted Research - Pacer 09/27/16 - US courts AO dba Pacer Service	3.00



Detail of Disbursements	
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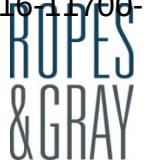
09/27/16	Center Computer Assisted Research - Pacer 09/27/16 - US courts AO dba Pacer Service Center	3.20
09/28/16	Paid To: Westlaw Per: Weinberg	819.72
09/28/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	204.93
09/28/16	Computer Assisted Research - Pacer 09/28/16 - US courts AO dba Pacer Service Center	3.20
09/29/16	Paid To: Westlaw Per: Walkingshaw	177.33
09/29/16	Computer Assisted Research - Pacer 09/29/16 - US courts AO dba Pacer Service Center	0.80
09/29/16	Computer Assisted Research - Pacer 09/29/16 - US courts AO dba Pacer Service Center	0.90
		Computer Assisted Research
		8,511.38

Courier Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/08/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	50.00
07/12/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
07/12/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	32.00
07/13/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	25.00
07/15/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	30.00
07/16/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	56.00
07/18/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	37.00
07/18/16	Courier Service - Paid To: City Expeditor - CITY EXPEDITOR INC.	38.00
08/08/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 10020 - US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM SUITE 723 NEW YORK 10004	24.95
08/08/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 10020 - US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM SUITE 723 NEW YORK 10004	24.95
08/08/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 10020 - US BANKRUPTCY COURT ONE BOWLING GREEN SUITE 723 NEW YORK 10004	28.44
08/17/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS- ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 10036 - US BANKRUPTCY COURT ONE BOWLING GREEN 723 NEW YORK 10004	34.95
09/16/16	Invoice No: 554811460 Trk#: 784077538982 Paid to: Fedex per 51268 Ship To: Honorable Stuart M Bernstein	14.33
09/16/16	Invoice No: 554811639 Trk#: 784077270932 Paid to: Fedex per 52644 Ship To: Steven Delinko	18.05
09/16/16	Invoice No: 665578029 Trk#: 784031434802 Paid to: Fedex per 54785 Ship To: ATTN REGISTRAR	19.10
09/16/16	Invoice No: 665578029a Trk#: 784031434802 Paid to: Fedex per 54785 Ship To: ATTN REGISTRAR	19.10
09/23/16	Invoice No: 665819369 Trk#: 784138172880 Paid to: Fedex per 54829 Ship To: KATALIN PERENYI	47.41
09/23/16	Invoice No: 665819369a Trk#: 784138172880 Paid to: Fedex per 54829 Ship To: KATALIN PERENYI	47.41

Detail of Disbursements

		Courier Service	571.69
		Amount	
CourtCall Charges			
Date	Description		
08/09/16	CourtCall Charges	30.00	
08/16/16	CourtCall Charges	44.00	
08/26/16	CourtCall Charges	30.00	
09/20/16	CourtCall Charges	51.00	
		CourtCall Charges	155.00
Lien Searches			
Date	Description		
09/16/16	Lien Searches - Paid to: CT SERVICES- collateral Amendment Filing-DC Recoreder of Deeds	652.00	
		Lien Searches	652.00
Photocopy			
Date	Description		
09/13/16	2345 BW Copies (\$0.10/page)	234.50	
		Photocopy	234.50
Postage			
Date	Description		
09/13/16	Postage	22.95	
		Postage	22.95
Recording Fees			
Date	Description		
09/13/16	Recording Fees - Paid to: REGISTER OF COPYRIGHTS Copyright Recording Recording Fees	140.00	
			140.00
Tabs and Binding			
Date	Description		
09/13/16	Tabs and Binding	1.32	
09/13/16	Tabs and Binding	6.30	
09/13/16	Tabs and Binding	4.50	
09/20/16	Tabs and Binding	1.92	
09/22/16	Tabs and Binding	0.84	
		Tabs and Binding	14.88
Transcript of Testimony			
Date	Description		
09/14/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Original Transcript	157.92	
09/16/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Transcripts	253.37	
09/21/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.- Transcript from Denton Hearing	138.72	
		Transcript of Testimony	550.01
USPTO Charges			
Date	Description		
09/07/16	USPTO Charge - Trademark Charge	40.00	
09/07/16	USPTO Charge - Trademark Charge	40.00	

**Detail of Disbursements**

09/13/16	USPTO Charge - Trademark Charge	40.00
09/09/16	USPTO Charge – Marks Charge	375.00
09/09/16	USPTO Charge - Application Filing	300.00
09/09/16	Application Charge	100.00
09/09/16	USPTO Charge - Affidavit Charge	100.00
09/09/16	Affidavit Charge	100.00
	USPTO Charges	<hr/> 1,095.00

Total Disbursements \$ 12,025.51